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REPORT

OF THE

SECRETARY OF THE SENATE

FROM

October 1, 1985, to March 31, 1986

PART 1

Y1. 1/3:

99TH CONGRESS
2d Session

SENATE

DOCUMENT
99-31 PART 1

REPORT

OF THE

SECRETARY OF THE SENATE

FROM

October 1, 1985, to March 31, 1986

PART 1

MAY —, 1986.—Ordered to be printed pursuant to law

U.S. GOVERNMENT PRINTING OFFICE
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JO-ANNE L. COE
SECRETARY

United States Senate

OFFICE OF THE SECRETARY
WASHINGTON, DC 20510

May 21, 1986

The Honorable George Bush
President of the United States Senate
Washington, D.C. 20510

Dear Mr. Vice President:

I have the honor to submit a full and complete statement of the receipts and expenditures of the Senate, showing in detail the items of expense under proper appropriations, the aggregate thereof, and exhibiting the exact condition of all public moneys received, paid out, and remaining in my possession from October 1, 1985 through March 31, 1986, in compliance with Section 105 of Public Law 88-454, approved August 20, 1964, as amended.

Sincerely,

Jo-Anne L. Coe

Jo-Anne L. Coe

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APPROPRIATION TITLE	BALANCE BROUGHT FORWARD OCTOBER 1, 1985	NET APPROPRIATIONS
Salaries, Officers and Employees, Senate		
1980	$ 9,984,614.66	$
1981	4,937,826.09	
1984	6,895,039.54	
1985	10,531,447.65	
1986		163,143,000.00
Automobiles and Maintenance		
1980	10,094.02	
1981	1,286.48	
Capitol Guide Service		
1984	57,487.83	
1985	86,694.47	
1986		830,000.00
Expenses of Inquiries and Investigations		
1980	4,474,256.87	
1981	1,324,644.69	
1984	2,803,916.05	
1985	6,483,664.13	
1986		48,855,000.00
Folding Documents		
1980	30,864.95	
1981	7,399.90	
Joint Committee on Inaugural Ceremonies of 1985		
1984/1985	188,312.26	
Joint Committee on Printing		
1984	24,449.09	
1985	32,448.48	
1986		879,000.00
Joint Economic Committee		
1984	229,163.20	
1985	288,410.72	
1986		2,530,000.00
Joint Study Panel on the Social Security Administration		
1984	63,557.71	
Office of Senate Legal Counsel		
1980	350,000.00	
1981	29,799.41	
1984	143,668.11	
1985	141,355.03	
1986		541,000.00
Legislative Counsel		
1980	94,216.96	
1981	207,715.38	
1984	160,172.45	
1985	178,618.44	
1986		1,375,000.00
Miscellaneous Items		
1980	10,617,150.11	
1981	1,668,390.08	
1984	2,659,186.38	
1985	3,444,456.29	
1986		9,244,000.00
Representation Allowances for the Majority and Minority Leaders		
1985	20,000.00	
1986		19,000.00
Secretary of the Senate		
1984	123,294.58	
1985	344,323.92	
1986		654,800.00
Senate Policy Committees		
1980	145,191.74	
1981	263,732.37	
1984	141,894.51	
1985	376,326.95	
1986		1,864,000.00
Senate Barber Shops Revolving Fund	102,158.65	
Senate Computer Center Revolving Center	10,000.00	
Senate Recording and Photographic Studios	857,362.21	
Stationery Revolving Fund	35,081.19	9,532.65

TRANSACTIONS BY APPROPRIATIONS

NET OF TRANSFERS AND ADJUSTMENTS	CERTIFICATES OF DEPOSIT	NET FUNDS AVAILABLE	GROSS DISBURSEMENTS	UNEXPENDED BALANCE AS OF MARCH 31, 1985
$	$	$ 9,964,614.66	$	$ 9,964,614.66
		4,937,826.09		4,937,826.09
(1,087.50)	82.74	6,894,034.78		6,894,034.78
(3,162,100.93)	861,273.42	8,230,620.14	6,985.05	8,223,635.09
312,336.52		163,455,336.52	79,560,564.97	83,894,771.55
		10,094.02		10,094.02
		1,286.48		1,286.48
		57,467.83	172.80	57,295.03
		86,694.47	10,332.91	76,361.56
		630,000.00	365,463.84	464,536.16
		4,474,256.87		4,474,256.87
		1,324,644.69		1,324,644.69
		2,803,916.05	10,006.50	2,793,909.55
3,067.83	45,044.84	6,531,776.80	416,912.72	6,114,864.08
2,348.30	32,618.68	48,889,966.98	23,602,457.20	25,287,509.78
		30,864.95		30,864.95
		7,399.90		7,399.90
		188,312.26		188,312.26
		24,449.09		24,449.09
		32,448.48	13,631.70	18,816.78
		879,000.00	408,775.67	470,224.33
		229,163.20		229,163.20
	42.53	288,453.25	60,499.67	227,953.58
		2,530,000.00	1,166,113.03	1,363,886.97
		63,557.71		63,557.71
		350,000.00		350,000.00
		29,799.41		29,799.41
		143,668.11		143,668.11
	215.88	141,570.91	5,093.34	136,477.57
	4.40	541,004.40	211,210.52	329,793.88
		94,216.96		94,216.96
		207,715.38		207,715.38
		160,172.45		160,172.45
		178,618.44	1,392.21	177,226.23
		1,375,000.00	652,873.38	722,126.62
		10,617,150.11		10,617,150.11
		1,668,390.08	518.70	1,667,871.38
942.15	643.71	2,660,772.24	18,811.61	2,641,960.63
2,873,987.92	13,966.26	6,332,410.47	1,631,956.33	4,700,454.14
	6,077.14	9,250,077.14	3,238,252.80	6,011,824.34
		20,000.00	92.30	19,907.70
		19,000.00	151.50	18,848.50
(2,148.00)	21,307.70	142,454.28	322.87	142,131.41
2,148.00		346,471.92	60,525.60	285,946.32
		654,800.00	117,380.79	537,419.21
		145,191.74		145,191.74
		283,732.37		283,732.37
		141,894.51		141,894.51
	12.60	376,339.55	21,188.92	355,150.63
		1,864,000.00	752,987.13	1,111,012.87
	61,332.50	163,491.15	97,570.58	65,920.57
		10,000.00		10,000.00
61.48	216,868.33	1,074,292.02	144,384.75	929,907.27
	1,780,599.42	1,825,213.26	1,751,499.27	73,713.99

SUMMARY OF

APPROPRIATION TITLE	BALANCE BROUGHT FORWARD OCTOBER 1, 1985	NET APPROPRIATIONS
Sergeant at Arms and Doorkeeper of the Senate		
1984	$ 1,568,623.44	$
1985	12,496,964.03	
1986		51,824,000.00
Sergeant at Arms and Doorkeeper of the Senate for 1986		
1985/1986	4,800,000.00	
Statement of Appropriations		
1984	6,500.00	
1985	6,500.00	
1986		6,500.00
U. S. Senate Caucus on International Narcotics Control		
1986		311,000.00
Expense Allowance of the Secretary of the Senate, Sergeant at Arms and Doorkeeper of the Senate and Secretaries for the Majority and Minority of the Senate		
1984	4,107.14	
1985	5,235.05	
1986		11,000.00
Suspense	(1,350.00)	
Compensation and Mileage of the Vice President and Senators		
1980	46,727.04	
1981	29,287.97	
Compensation of Members, Senate		
1984	518,876.99	
1985	11,686.16	
1986		8,976,000.00
Mileage of the Vice President and Senators		
1984	11,862.80	
1985	11,622.40	
1986		57,000.00
Expense Allowances of the Vice President, the President Pro Tempore, Majority and Minority Leaders, Majority and Minority Whips and the Chairmen of the Majority and Minority Conference Committees		
1980	12,490.06	
1981	6,734.36	
1984	12,457.79	
1985	19,644.26	
1986		54,000.00
TOTALS	$90,117,623.04	$291,183,832.65

(1) Includes Electronic Funds Transfer Net Credits of $1,924.71

TRANSACTIONS BY APPROPRIATIONS

NET OF TRANSFERS AND ADJUSTMENTS	CERTIFICATES OF DEPOSIT	NET FUNDS AVAILABLE	GROSS DISBURSEMENTS	UNEXPENDED BALANCE AS OF MARCH 31, 1986
$ 211.80	$ 3,410.20	$ 1,572,245.44	$ 77,027.17	$ 1,495,218.27
330.83	103,005.00	12,600,299.86	6,677,155.93	5,923,143.93
	93,026.51	51,917,026.51	14,708,722.32	37,208,304.19
		4,800,000.00		4,800,000.00
		6,500.00		6,500.00
		6,500.00		6,500.00
		6,500.00		6,500.00
		311,000.00	45,412.26	265,587.74
		4,107.14		4,107.14
		5,235.05	280.87	4,954.18
		11,000.00	3,994.27	7,005.73
(11,622.61)	42,953.32 (1)	29,980.71	30,580.71	(600.00)
		46,727.04		46,727.04
		29,287.97		29,287.97
		518,876.99		518,876.99
		11,686.16		11,686.16
	2,063.33	8,978,063.33	4,313,171.93	4,664,891.40
		11,862.80		11,862.80
		11,622.40		11,622.40
		57,000.00	48,377.60	8,622.40
		12,490.06		12,490.06
		6,734.36		6,734.36
		12,457.79	5,024.14	7,433.65
		19,644.26	3,834.72	15,809.54
		54,000.00	15,499.91	38,500.09
$ 18,475.79	$3,284,548.51	$384,604,479.99	$140,257,210.49	$244,347,269.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

SALARIES, OFFICERS AND EMPLOYEES, SENATE
1984

DEC. 6, 1985: NO. 155. PARTIAL REFUND OF THE 3RD QUARTER 1984 FEDERAL INCOME TAX, DUE TO ERRONEOUS REPORTING OF WAGES SUBJECT TO FEDERAL INCOME TAX RESULTING IN OVERPAYMENT OF FEDERAL INCOME TAX, ON FISCAL YEAR 1984 ..... $ 82.74

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION ..... $ 82.74

SALARIES, OFFICERS AND EMPLOYEES, SENATE
1985

OCT. 1, 1985: NO. 1. REFUND OF NET SALARY FOR THE PERIOD MAY 1-8, 1985, INCLUSIVE, ELWOOD C. WASHBURN, DECEASED ..... $ 115.88

OCT. 1, 1985: NO. 3. REFUND OF NET SALARY FOR THE PERIOD SEP. 1-15, 1985, INCLUSIVE, CHECK REISSUED 371.93

OCT. 3, 1985: NO. 9. REFUND OF NET SALARY (OVERPAYMENT), FOR THE PERIOD AUG. 1-15, 1985, INCLUSIVE 707.23

OCT. 3, 1985: NO. 11. REFUND OF NET SALARIES FOR THE PERIOD AUG. 16-31 AND SEP. 16-30, 1985, CHECKS REISSUED 848,953.07

OCT. 7, 1985: NO. 21. REIMBURSEMENT FOR A SUBSTITUTE CHECK FOR THE PERIOD JUL. 16-31, 1985, INCLUSIVE, IN WHICH THE EMPLOYEE NEGOTIATED BOTH THE ORIGINAL AND SUBSTITUTE CHECKS 316.98

OCT. 9, 1985: NO. 25. REFUND OF NET SALARY FOR THE PERIOD SEP. 1-15, 1985, INCLUSIVE, TERRENCE R. FLAHERTY, DECEASED 604.51

OCT. 16, 1985: NO. 41. REIMBURSEMENT TO SENATOR TED STEVENS' CLERK-HIRE ACCOUNT FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 88, AGREED TO FEB. 28, 1985. PAID ON VOUCHER NO. 16427, DATED OCT. 16, 1985 ..... 5,716.68

OCT. 17, 1985: NO. 42. REIMBURSEMENT FOR A SUBSTITUTE CHECK FOR THE PERIOD AUG. 1-15, 1985, INCLUSIVE, IN WHICH THE EMPLOYEE NEGOTIATED THE ORIGINAL CHECK 223.55

NOV. 4, 1985: NO. 84. REIMBURSEMENT FOR A SUBSTITUTE CHECK FOR THE PERIOD AUG. 16-31, 1985, INCLUSIVE, IN WHICH THE EMPLOYEE NEGOTIATED BOTH THE ORIGINAL AND SUBSTITUTE CHECKS 444.75

NOV. 5, 1985: NO. 92. REIMBURSEMENT FOR A SUBSTITUTE CHECK FOR THE PERIOD SEP. 16-30, 1985, INCLUSIVE, IN WHICH THE EMPLOYEE NEGOTIATED BOTH THE ORIGINAL AND SUBSTITUTE CHECKS 275.00

NOV. 12, 1985: NO. 100. REIMBURSEMENT FOR A SUBSTITUTE CHECK FOR THE PERIOD JUN. 1-15, 1985, INCLUSIVE, IN WHICH THE EMPLOYEE NEGOTIATED BOTH THE ORIGINAL AND SUBSTITUTE CHECKS 116.99

NOV. 21, 1985: NO. 123. REIMBURSEMENT FOR A SUBSTITUTE CHECK FOR THE PERIOD SEP. 16-30, 1985, INCLUSIVE, IN WHICH THE EMPLOYEE NEGOTIATED BOTH THE ORIGINAL AND SUBSTITUTE CHECKS 1,810.08

DEC. 2, 1985: NO. 139. REIMBURSEMENT FOR A SUBSTITUTE CHECK FOR THE PERIOD JUL. 16-31, 1985, INCLUSIVE, IN WHICH THE EMPLOYEE NEGOTIATED BOTH THE ORIGINAL AND SUBSTITUTE CHECKS 311.38

DEC. 6, 1985: NO. 155. PARTIAL REFUND OF THE 4TH QUARTER 1984 FEDERAL INCOME TAX, DUE TO ERRONEOUS REPORTING OF WAGES SUBJECT TO FEDERAL INCOME TAX RESULTING IN OVERPAYMENT OF FEDERAL INCOME TAX, ON FISCAL YEAR 1985 ..... 88.60

JAN. 13, 1986: NO. 214. REIMBURSEMENT FOR A SUBSTITUTE CHECK FOR THE PERIOD SEP. 1-15, 1985, INCLUSIVE, IN WHICH THE EMPLOYEE NEGOTIATED BOTH THE ORIGINAL AND SUBSTITUTE CHECKS 779.50

FEB. 27, 1986: NO. 308. REFUND OF NET SALARY (OVERPAYMENT), FOR THE PERIOD SEP. 1-30, 1985, INCLUSIVE 484.75

MAR. 19, 1985: NO. 364. REFUND OF NET SALARY FOR THE PERIOD SEP. 1-11, 1985, INCLUSIVE, LILLIAN G. TYNER, DECEASED 72.56

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $881,273.42

EXPENSES OF INQUIRIES AND INVESTIGATIONS
1985

OCT. 4, 1985: NO. 18. PARTIAL REFUND OF A SUBSCRIPTION TO GAS MARKET REPORT, DUE TO CANCELLATION, PAID TO GAS MARKET REPORT, ON VOUCHER NO. 1881, DATED MAR. 21, 1985, FOR THE COMMITTEE ON ENERGY AND NATURAL RESOURCES, UNDER THE AUTHORITY OF S. RES. 354, SEC. 9, AGREED TO MAR. 2, 1984 ..... $ 113.99

OCT. 16, 1985: NO. 41. REIMBURSEMENT TO THE COMMITTEE ON ARMED SERVICES AND FOREIGN RELATIONS, S. RES. 85, AS AMENDED, FOR SALARIES PAID TO EMPLOYEES DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 88, AGREED TO FEB. 28, 1985. PAID ON THE FOLLOWING VOUCHERS:

VOUCHER NO. 16428, DATED OCT. 16, 1985, COMMITTEE ON ARMED SERVICES $10,313.87
VOUCHER NO. 16429, DATED OCT. 16, 1985, COMMITTEE ON FOREIGN RELATIONS 10,854.16
VOUCHER NO. 16430, DATED OCT. 16, 1985, COMMITTEE ON FOREIGN RELATIONS ..... 10,854.16 ..... 32,022.19

OCT. 21, 1985: NO. 52. PARTIAL REFUND OF TELEPHONE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED ON THE VOUCHER, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD NOV. 1 - DEC. 31, 1984, FOR THE COMMITTEE ON APPROPRIATIONS, UNDER THE AUTHORITY OF S. RES. 354, SEC. 4, AGREED TO MAR. 2, 1984 ..... 479.10

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

EXPENSES OF INQUIRIES AND INVESTIGATIONS
1985 (CONTINUED)

OCT. 22, 1985: NO. 54. PARTIAL REFUND OF A SUBSCRIPTION TO FEDERAL CONTRACT REPORTS, DUE TO CANCELLATION, PAID TO BUREAU OF NATIONAL AFFAIRS, INC., ON VOUCHER NO. 2995, DATED MAY 15, 1985, FOR THE COMMITTEE ON GOVERNMENTAL AFFAIRS, UNDER THE AUTHORITY OF S. RES. 85, SEC. 13, AGREED TO FEB. 28, 1985 ..... $ 221.00

OCT. 23, 1985: NO. 60. PARTIAL REFUND OF PER DIEM EXPENSES, DUE TO AN OVERPAYMENT, PAID TO PAMELA J. GARVIE, ON VOUCHER NO. 5309, DATED SEP. 26, 1985, FOR THE COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION, UNDER THE AUTHORITY S. RES. 85, SEC. 8, AGREED TO FEB. 28, 1985 ..... 84.00

OCT. 29, 1985: NO. 70. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE, DUE TO PERSONAL CALLS BEING INCLUDED ON THE VOUCHER, PAID TO C & P FOR THE PERIOD JUL. 1-31, 1985, ON VOUCHER NO. 5712, DATED OCT. 28, 1985, FOR THE FOLLOWING COMMITTEES:
APPROPRIATIONS, UNDER THE AUTHORITY OF S. RES. 85, SEC. 4, AGREED TO FEB. 28, 1985 ..... $ 12.86
GOVERNMENTAL AFFAIRS, UNDER THE AUTHORITY OF S. RES. 85, SEC. 13, AGREED TO FEB. 28, 1985 ..... 14.35 ..... 27.21

OCT. 29, 1985: NO. 71. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE, DUE TO PERSONAL CALLS BEING INCLUDED ON THE VOUCHER, PAID TO C & P FOR THE PERIOD AUG. 1-31, 1985, ON VOUCHER NO. 5713, DATED OCT. 28, 1985, FOR THE COMMITTEE ON GOVERNMENTAL AFFAIRS, UNDER THE AUTHORITY OF S. RES. 85, SEC. 13, AGREED TO FEB. 28, 1985 ..... 42.84

NOV. 18, 1985: NO. 118. PARTIAL REFUND OF A SUBSCRIPTION TO U. S. CODE ANNOTATED, DUE TO PROMPT PAYMENT DISCOUNT, PAID TO WEST PUBLISHING CO., ON VOUCHER NO. 5222, DATED SEP. 18, 1985, FOR THE COMMITTEE ON VETERANS' AFFAIRS, UNDER THE AUTHORITY OF S. RES. 85, SEC. 18, AGREED TO FEB. 28, 1985 ..... 9.90

NOV. 20, 1985: NO. 120. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE, DUE TO PERSONAL CALLS BEING INCLUDED ON THE VOUCHER, PAID TO C & P FOR THE PERIOD AUG. 1-31, 1985, ON VOUCHER NO. 5713, DATED OCT. 28, 1985, FOR THE SELECT COMMITTEE ON ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1984 ..... 1.21

DEC. 6, 1985: NO. 149. REIMBURSEMENT FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 85, AGREED TO FEB. 28, 1985. PAID ON VOUCHER NO. 18031, DATED NOV. 27, 1985, COMMITTEE ON FOREIGN RELATIONS 10,854.18

DEC. 11, 1985: NO. 158. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATIONS, PAID TO C & P, FOR THE FOLLOWING PERIODS ON THE FOLLOWING VOUCHERS, FOR THE COMMITTEE ON THE JUDICIARY, UNDER THE AUTHORITY OF S. RES. 85, SEC. 14, AGREED TO FEB. 28, 1985:
JUN. 1-30, 1985, VOUCHER NO. 4725, DATED AUG. 13, 1985 ..... $ .52
SEP. 1-30, 1985, VOUCHER NO. 6007, DATED NOV. 20, 1985 ..... 2.74 ..... 3.26

DEC. 13, 1985: NO. 187. REFUND OF A SUBSCRIPTION TO SCIENCE AND GOVERNMENT REPORT, DUE TO PUBLICATION BEING DISCONTINUED, PAID TO SCIENCE AND GOVERNMENT REPORT, ON VOUCHER NO. 29, DATED OCT. 19, 1984, FOR THE COMMITTEE ON COMMERCE, SCIENCE, AND TRANSPORTATION, UNDER THE AUTHORITY OF S. RES. 354, SEC. 8, AGREED TO MAR. 2, 1984 ..... 158.00

JAN. 14, 1986: NO. 217. PARTIAL REFUND OF TRANSPORTATION EXPENSES, AIRFARE, DUE TO OVERPAYMENT, FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES, UNDER THE AUTHORITY OF S. RES. 85, SEC. 15, AGREED TO FEB. 28, 1985, PAID TO THE FOLLOWING INDIVIDUALS ON THE FOLLOWING VOUCHERS:
RUBY JEAN GAINES, VOUCHER NO. 4176, DATED JUL. 22, 1985 ..... $141.00
DEBBIE RENEE BERRY, VOUCHER NO. 4637, DATED JUL. 31, 1985 ..... 141.00 ..... 282.00

MAR. 6, 1986: NO. 327. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO C & P, FOR THE FOLLOWING PERIODS ON THE FOLLOWING VOUCHERS, FOR THE COMMITTEE ON APPROPRIATIONS, UNDER THE AUTHORITY OF S. RES. 85, SEC. 4, AGREED TO FEB. 28, 1985:
MAR. 1-31, 1985, VOUCHER NO. 3053, DATED MAY 17, 1985 ..... $203.85
APR. 1-30, 1985, VOUCHER NO. 3651, DATED JUN. 14, 1985 ..... 195.87
MAY 1-31, 1985, VOUCHER NO. 4192, DATED JUL. 22, 1985 ..... 168.07
JUN. 1-30, 1985, VOUCHER NO. 4725, DATED AUG. 13, 1985 ..... 198.39 ..... 766.18

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $45,044.84

EXPENSES OF INQUIRIES AND INVESTIGATIONS
1986

DEC. 16, 1985: NO. 168. REIMBURSEMENT TO THE COMMITTEE ON FOREIGN RELATIONS, S. RES. 85, AS AMENDED, AGREED TO FEB. 28, 1985, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 85, AGREED TO FEB. 28, 1985, PAID ON VOUCHER NO. 1577, DATED DEC. 13, 1985 ..... $10,854.18

JAN. 13, 1986: NO. 213. REIMBURSEMENT TO THE COMMITTEE ON FOREIGN RELATIONS, S. RES. 85, AS AMENDED, AGREED TO FEB. 28, 1985, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 85, AGREED TO FEB. 28, 1985. PAID ON VOUCHER NO. 2705, DATED JAN. 8, 1986 ..... 10,854.18

JAN. 28, 1986: NO. 248. PARTIAL REFUND OF LONG DISTANCE TELEPHONE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE VOUCHER, PAID TO C & P, ON VOUCHER NO. 810, DATED JAN. 10, 1986, FOR THE COMMITTEE ON GOVERNMENTAL AFFAIRS, UNDER THE AUTHORITY OF S. RES. 85, SEC. 13, AGREED TO FEB. 28, 1985 ..... 5.83

JAN. 30, 1986: NO. 249. PARTIAL REFUND OF SUBSCRIPTIONS, DUE TO A PROMPT PAYMENT DISCOUNT, PAID TO WEST PUBLISHING COMPANY, ON VOUCHER NO. 31, DATED OCT. 11, 1985, FOR THE COMMITTEE ON AGRICULTURE, NUTRITION, AND FORESTRY, UNDER THE AUTHORITY OF S. RES. 85, SEC. 3, AGREED TO FEB. 28, 1985 ..... 23.78

FEB. 24, 1986: NO. 300. REIMBURSEMENT TO THE COMMITTEE ON FOREIGN RELATIONS, S. RES. 85, AS AMENDED, AGREED TO FEB. 28, 1985, FOR SALARIES, PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 85, AGREED TO FEB. 28, 1985. PAID ON VOUCHER NO. 4573, DATED FEB. 21, 1986 ..... 10,854.18

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

EXPENSES OF INQUIRIES AND INVESTIGATIONS
1986 (CONTINUED)

MAR. 17, 1986: NO. 385. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE, DUE TO PERSONAL CALLS INCLUDED IN THE CERTIFICATION, PAID TO C & P, ON VOUCHER NO. 999, DATED JAN. 30, 1986, FOR THE COMMITTEE ON THE JUDICIARY, UNDER THE AUTHORITY OF S. RES. 85, SEC. 14, AGREED TO FEB. 28, 1985 ..... $ 20.79

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $32,618.68

JOINT ECONOMIC COMMITTEE
1985

NOV. 12, 1985: NO. 101. PARTIAL REFUND OF SUBSCRIPTIONS, TO WALL STREET JOURNAL, DUE TO CANCELLATION, PAID TO WALL STREET JOURNAL, ON VOUCHER NO. 55, DATED DEC. 21, 1984 ..... $ 20.00

NOV. 12, 1985: NO. 102. PARTIAL REFUND OF PUBLICATIONS, TO CENSUS OF GOVERNMENT 1982 TOPICAL STUDIES AND STATE PAYMENTS AND GEOGRAPHICAL MOBILITY MARCH 1972 - MARCH 1973, DUE TO OVERPAYMENT, PAID TO SUPERINTENDENT OF DOCUMENTS, ON VOUCHER NO. 75, DATED FEB. 27, 1985 ..... 10.00

MAR. 27, 1986: NO. 385. PARTIAL REFUND OF A SUBSCRIPTION TO FORBES MAGAZINE, DUE TO CANCELLATION, PAID TO FORBES, ON VOUCHER NO. 95, DATED MAR. 12, 1985 ..... 12.53

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION ..... $ 42.53

OFFICE OF SENATE LEGAL COUNSEL
1985

OCT. 22, 1985: NO. 53. PARTIAL REFUND OF TRANSPORTATION EXPENSES, AIRFARE, DUE TO AN OVERPAYMENT, PAID TO JOHN C. GRABOW, ON VOUCHER NO. 177, DATED OCT. 11, 1985 ..... $ 200.00

NOV. 21, 1985: NO. 125. PARTIAL REFUND OF LONG DISTANCE TELEPHONE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED ON THE VOUCHER, PAID TO C & P FOR THE PERIOD AUG. 1-31, 1985, ON VOUCHER NO. 188, DATED NOV. 20, 1985 ..... 3.88

JAN. 14, 1986: NO. 219. PARTIAL REFUND OF A SUBSCRIPTION TO WEST'S FEDERAL PRACTICE DIGEST 2ND, DUE TO OVERBILLING, PAID TO WEST PUBLISHING CO., ON VOUCHER NO. 186, DATED NOV. 13, 1985 ..... 12.00

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION ..... $ 215.88

OFFICE OF SENATE LEGAL COUNSEL
1986

MAR. 12, 1986: NO. 344. PARTIAL REFUND OF LONG DISTANCE TELEPHONE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED ON THE VOUCHER, PAID TO C & P FOR THE PERIOD NOV. 1-30, 1985, ON VOUCHER NO. 60, DATED MAR. 11, 1986 ..... $ 1.36

MAR. 28, 1986: NO. 392. PARTIAL REFUND OF LONG DISTANCE TELEPHONE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED ON THE VOUCHER, PAID TO C & P FOR THE PERIOD DEC. 1-31, 1985, ON VOUCHER NO. 65, DATED MAR. 28, 1986 ..... .76

MAR. 28, 1986: NO. 393. PARTIAL REFUND OF LONG DISTANCE TELEPHONE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED ON THE VOUCHER, PAID TO C & P FOR THE PERIOD JAN. 1-31, 1986, ON VOUCHER NO. 66, DATED MAR. 28, 1986 ..... 2.28

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION ..... $ 4.40

MISCELLANEOUS ITEMS
1984

OCT. 2, 1985: NO. 6. PARTIAL REFUND OF LONG DISTANCE TELEPHONE CALLS, DUE TO A CREDIT BEING RECEIVED FROM C & P FOR ERRONEOUS CHARGES, FURNISHED SENATOR JOHN WELCHER, FOR THE FOLLOWING PERIODS:
OCT. 1 - DEC. 31, 1983 ..... $ 44.21
JAN. 1 - SEP. 30, 1984 ..... 480.13
(CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) ..... $ 524.34

OCT. 9, 1985: NO. 26. PARTIAL REFUND OF TELEPHONE CHARGES, DUE TO A RATE REFUND, PAID TO SENATOR ROGER W. JEPSEN, FOR THE PERIOD OCT. 1 THROUGH THROUGH DEC. 31, 1983. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 17.78

JAN. 22, 1986: NO. 238. PARTIAL REFUND OF TELEPHONE SERVICE CHARGES INCURRED OUTSIDE WASHINGTON, D. C., DUE TO A RATE REFUND, PAID TO SENATOR ROGER W. JEPSEN, FOR THE FOLLOWING PERIODS:
OCT. 1, 1983 THROUGH MAY 30, 1984 ..... $ 53.29
OCT. 1, 1983 THROUGH MAY 1, 1984 ..... 23.76
(CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 77.05

FEB. 6, 1986: NO. 267. PARTIAL REFUND OF TELEPHONE SERVICE CHARGES INCURRED OUTSIDE WASHINGTON, D. C., DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT REIMBURSEMENT IN ERROR, PAID TO SENATOR RUDY BOSCHWITZ, ON VOUCHER NO. 1338, DATED DEC. 8, 1983 ..... $ 8.54

PARTIAL REFUND OF SUBSCRIPTIONS, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR RUDY BOSCHWITZ, ON VOUCHER NO. 6031, DATED MAR. 30, 1984 ..... 16.00
(CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 24.54

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION ..... $ 643.71

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

MISCELLANEOUS ITEMS
1985

OCT. 1, 1985: NO. 4. PARTIAL REFUND OF SUBSCRIPTIONS, TO THE STATE NEWSPAPER, DUE TO CANCELLATION, PAID TO SENATOR STROM THURMOND ON VOUCHER NO. 3385, DATED JAN. 31, 1985. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... $ 58.32

OCT. 3, 1985: NO. 10. REFUND OF A SUBSCRIPTION TO ASIAN WALL STREET JOURNAL WEEKLY, DUE TO CANCELLATION, PAID TO ASIAN WALL STREET JOURNAL WEEKLY, ON VOUCHER NO. 13568, DATED AUG. 14, 1985, FURNISHED THE MINORITY CONFERENCE COMMITTEE 188.00

OCT. 3, 1985: NO. 12. PARTIAL REFUND OF TELEPHONE SERVICE CHARGES INCURRED OUTSIDE WASHINGTON, D.C., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR CARL LEVIN, ON VOUCHER NO. 13374, DATED AUG. 13, 1985. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 6.46

OCT. 4, 1985: NO. 19. PARTIAL REFUND OF SUBSCRIPTIONS, TO THE SOCIAL LIST OF WASHINGTON, DUE TO AN ITEM SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR RUSSELL B. LONG, ON VOUCHER NO. 11117, DATED JUN. 28, 1985. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 2.50

OCT. 4, 1985: NO. 20. PARTIAL REFUND OF SUBSCRIPTIONS, TO CHRISTIAN SCIENCE MONITOR, DUE TO CANCELLATION, PAID TO SENATOR GEORGE J. MITCHELL, ON VOUCHER NO. 15519, DATED SEP. 27, 1985. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 175.00

OCT. 7, 1985: NO. 22. REFUND OF OFFICIAL TELEGRAMS AND LONG-DISTANCE TELEPHONE CALLS AND RELATED SERVICES, DUE TO A VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR JAKE GARN, ON VOUCHER NO. 15754, DATED SEP. 30, 1985. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 576.88

OCT. 8, 1985: NO. 23. PARTIAL REFUND OF FTS CHARGES, DUE TO OVERPAYMENT OF THE CERTIFICATION, PAID TO GSA, FURNISHED THE FOLLOWING SENATORS, FOR THE FOLLOWING PERIODS ON THE FOLLOWING VOUCHERS:

DEC. 1-31, 1984, VOUCHER NO. 4956, DATED MAR. 11, 1985.
FOR SENATOR ROGER W. JEPSEN..... $292.85
OCT. 1-31, 1984, VOUCHER NO. 4962, DATED MAR. 11, 1985.
FOR SENATORS:
WALTER D. HUDDLESTON..... 382.10
JOHN G. TOWER..... 522.84
JAN. 1-31, 1985, VOUCHER NO. 7015, DATED APR. 12, 1985.
FOR SENATOR DANIEL K. INOUYE..... 210.35
APR. 1-30, 1985, VOUCHER NO. 11033, DATED JUN. 27, 1985.
FOR SENATOR SAM NUNN..... 65.80
JUL. 1-31, 1985, VOUCHER NO. 14825, DATED SEP. 12, 1985.
FOR SENATOR CARL LEVIN..... 150.07
(CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 1,634.01

OCT. 10, 1985: NO. 27. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, FURNISHED SENATOR THOMAS F. EAGLETON, PAID TO C & P, FOR THE PERIOD JUL. 1-31, 1985, ON VOUCHER NO. 14818, DATED SEP. 12, 1985. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 33.08

OCT. 10, 1985: NO. 28. PARTIAL REFUND OF SUBSCRIPTIONS, TO THE ALMANAC OF AMERICAN POLITICS, DUE TO OVERPAYMENT, PAID TO SENATOR SAM NUNN, ON VOUCHER NO. 15524, DATED SEP. 27, 1985. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 9.90

OCT. 15, 1985: NO. 39. PARTIAL REFUND OF TRANSPORTATION EXPENSES, AIRFARE, DUE TO OVERPAYMENT, PAID TO SENATOR ALAN J. DIXON, ON VOUCHER NO. 13670, DATED AUG. 21, 1985. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 3.25

OCT. 18, 1985: NO. 50. REFUND OF TRAVEL EXPENSES, DUE TO VOUCHERS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR JIM SASSER, ON THE FOLLOWING VOUCHERS:

VOUCHER NO. 3691, DATED FEB. 15, 1985..... $772.23
VOUCHER NO. 5114, DATED MAR. 14, 1985..... 812.00
(CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 1,584.23

OCT. 23, 1985: NO. 58. REFUND OF SUBSCRIPTIONS, TO CONGRESSIONAL QUARTERLY, DUE TO A VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR ROBERT C. BYRD, ON VOUCHER NO. 9599, DATED MAY 31, 1985. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 599.00

OCT. 23, 1985: NO. 59. REFUND OF TRANSPORTATION EXPENSES, DUE TO A VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR DAN QUAYLE, ON VOUCHER NO. 16463, DATED OCT. 17, 1985. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 347.10

OCT. 23, 1985: NO. 59. PARTIAL REFUND OF TRANSPORTATION EXPENSES, AIRFARE, DUE TO AN OVERPAYMENT, PAID TO SENATOR ALAN J. DIXON, ON VOUCHER NO. 9393, DATED MAY 31, 1985. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 50.00

OCT. 24, 1985: NO. 62. PARTIAL REFUND OF LONG DISTANCE TELEPHONE CHARGES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, FURNISHED SENATOR JOHN MELCHER, PAID TO C & P, FOR THE PERIOD MAR. 1-31, 1985, ON VOUCHER NO. 9591, DATED MAY 31, 1985. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 120.00

OCT. 29, 1985: NO. 72. PARTIAL REFUND OF LONG DISTANCE TELEPHONE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO C & P, FOR THE PERIOD AUG. 1-31, 1985, ON VOUCHER NO. 16930, DATED OCT. 28, 1985, FURNISHED THE FOLLOWING U. S. SENATORS:

LLOYD BENTSEN..... $ 2.08
THAD COCHRAN..... 9.16
THOMAS F. EAGLETON..... 18.98
PHIL GRAMM..... 39.80
DANIEL PATRICK MOYNIHAN..... 17.00
(CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 87.02

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

MISCELLANEOUS ITEMS
1985 (CONTINUED)

NOV. 4, 1985: NO. 88. PARTIAL REFUND OF OFFICE EXPENSES INCURRED IN HOME STATE, DUE TO A ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR RUDY BOSCHWITZ, ON VOUCHER NO. 4980, DATED MAR. 12, 1986. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... $ 80.95

NOV. 4, 1985: NO. 89. REFUND OF OFFICE EXPENSES INCURRED IN HOME STATE, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR ALAN CRANSTON, ON VOUCHER NO. 16935, DATED OCT. 28, 1985. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 72.80

NOV. 5, 1985: NO. 90. REFUND OF TRANSPORTATION EXPENSES, DUE TO A VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO KEITH B. KEENER, ON VOUCHER NO. 13318, DATED AUG. 12, 1985, FOR SENATOR GARY W. HART. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 121.00

NOV. 6, 1985: NO. 93. PARTIAL REFUND OF STATIONERY CHARGES, DUE TO PERSONAL ITEMS BEING INCLUDED IN THE CERTIFICATIONS, FURNISHED SENATOR JAMES A. MCCLURE, PAID TO KEEPER OF STATIONERY, U. S. SENATE, FOR THE PERIOD JAN. 1 - SEP. 30, 1985. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 1,000.00

NOV. 14, 1985: NO. 106. PARTIAL REFUND OF LONG DISTANCE TELEPHONE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, FURNISHED SENATOR DANIEL PATRICK MOYNIHAN, PAID TO C & P, FOR THE PERIOD AUG. 1-31, 1985, ON VOUCHER NO. 16930, DATED OCT. 28, 1985. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 80.84

NOV. 18, 1985: NO. 115. REFUND OF OFFICIAL EXPENSES, DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR ROBERT C. BYRD, ON VOUCHER NO. 15038, DATED SEP. 19, 1985. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 1,743.00

NOV. 20, 1985: NO. 118. REFUND OF A SUBSCRIPTION, DUE TO CANCELLATION, PAID TO SENATOR PATRICK J. LEAHY, ON VOUCHER NO. 16895, DATED OCT. 28, 1985. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 274.00

NOV. 20, 1985: NO. 119. PARTIAL REFUND OF SUBSCRIPTIONS, TO THIS WORLD, DUE TO A DUPLICATE PAYMENT, PAID TO SENATOR PAUL S. TRIBLE, JR., ON VOUCHER NO. 17487, DATED NOV. 13, 1985. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 32.00

NOV. 8, 1985: NO. 122. REFUND OF OTHER OFFICIAL EXPENSES, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO SENATOR JAKE GARN, ON VOUCHER NO. 17290, DATED NOV. 8, 1985. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 306.40

NOV. 21, 1985: NO. 124. PARTIAL REFUND OF LONG DISTANCE TELEPHONE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO C & P, FOR THE PERIOD SEP. 1-30, 1985, ON VOUCHER NO. 17735, DATED NOV. 20, 1985, FURNISHED THE FOLLOWING SENATORS:

LLOYD BENTSEN..... $ 5.39
LARRY PRESSLER..... 11.30

(CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 16.69

DEC. 6, 1985: NO. 153. REFUND OF OTHER OFFICIAL EXPENSES, DUE TO DUPLICATE PAYMENT, PAID TO SENATOR EDWARD ZORINSKY, ON VOUCHER NO. 14126, DATED AUG. 28, 1985..... $ 54.00

PARTIAL REFUND OF SUBSCRIPTIONS, DUE TO CANCELLATION, PAID TO SENATOR EDWARD ZORINSKY, ON VOUCHER NO. 15586, DATED SEP. 30, 1985..... 25.00
(CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 79.00

DEC. 6, 1985: NO. 154. REFUND OF SUBSCRIPTIONS TO BROADCASTING DUE TO DUPLICATE PAYMENT, PAID TO SENATOR JOSEPH R. BIDEN, JR., ON VOUCHER NO. 12966, DATED AUG. 8, 1985. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 85.00

DEC. 18, 1985: NO. 172. PARTIAL REFUND OF LONG DISTANCE TELEPHONE CHARGES DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO C & P, FOR THE PERIOD SEP. 1-30, 1985, ON VOUCHER NO. 17735, DATED NOV. 20, 1985, FURNISHED SENATOR CHARLES E. GRASSLEY. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 27.53

DEC. 19, 1985: NO. 178. PARTIAL REFUND OF STATIONERY CHARGES, DUE TO PERSONAL ITEMS INADVERTENTLY BEING INCLUDED IN THE CERTIFICATION, PAID TO KEEPER OF STATIONERY, U. S. SENATE, FOR THE FOLLOWING PERIODS ON THE FOLLOWING VOUCHERS:

JUN. 1-30, 1985, VOUCHER NO. 11456, DATED JUL. 9, 1985.....$108.60
AUG. 1-30, 1985, VOUCHER NO. 14747, DATED SEP. 11, 1985.... 154.45

(CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 263.05

DEC. 24, 1985: NO. 187. PARTIAL REFUND OF SUBSCRIPTIONS TO CONGRESSIONAL QUARTERLY, DUE TO CANCELLATION, PAID TO SENATOR JOHN C. DANFORTH, ON VOUCHER NO. 11672, DATED JUL. 12, 1985. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 183.72

DEC. 30, 1985: NO. 193. PARTIAL REFUND OF LONG DISTANCE TELEPHONE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO C & P, FOR THE PERIOD SEP. 1-30, 1985, ON VOUCHER NO. 17735, DATED NOV. 20, 1985, FURNISHED SENATOR DANIEL J. EVANS. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 13.94

JAN. 2, 1986: NO. 195. PARTIAL REFUND OF STATIONERY CHARGES, DUE TO PERSONAL ITEMS INADVERTENTLY BEING INCLUDED IN THE CERTIFICATION, FURNISHED SENATOR PAULA HAWKINS, PAID TO KEEPER OF STATIONERY, U. S. SENATE FOR THE PERIOD MAY 1-31, 1985, ON VOUCHER NO. 9893, DATED JUN. 10, 1985. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 1,689.60

JAN. 21, 1986: NO. 235. PARTIAL REFUND OF LONG DISTANCE TELEPHONE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO C & P, FOR THE PERIOD SEP. 1-30, 1985, ON VOUCHER NO. 17735, DATED NOV. 20, 1985, FURNISHED SENATOR MALCOLM WALLOP. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... *22.55

JAN. 21, 1986: NO. 236. PARTIAL REFUND OF TRANSPORTATION EXPENSES, AIRFARE, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR ROBERT W. KASTEN, JR., ON VOUCHER NO. 18089, DATED DEC. 10, 1985. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 369.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

MISCELLANEOUS ITEMS
1985 (CONTINUED)

FEB. 10, 1986: NO. 275. REFUND OF TRAVEL EXPENSES, AIRFARE, DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR ORRIN G. HATCH, ON VOUCHER NO. 17751, DATED NOV. 21, 1985. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) ..... $ 235.40

FEB. 19, 1986: NO. 289. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATIONS, PAID TO C & P, FURNISHED SENATOR JOHN C. DANFORTH, FOR THE FOLLOWING PERIOD ON THE FOLLOWING VOUCHERS:

AUG. 1-31, 1985, VOUCHER NO. 18930, DATED OCT. 28, 1985	$ 16.18
SEP. 1-30, 1985, VOUCHER NO. 17735, DATED NOV. 20, 1985	15.60

(CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 31.78

FEB. 25, 1986: NO. 302. PARTIAL REFUND OF PER DIEM EXPENSES, DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, ON THE FOLLOWING VOUCHERS:

VOUCHER NO. 15203, DATED SEP. 24, 1985 PAID TO SENATOR RICHARD G. LUGAR	$212.36
VOUCHER NO. 15936, DATED SEP. 30, 1985 PAID TO ANDREW J. FISHER, FOR SENATOR RICHARD G. LUGAR	367.79

(CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 580.15

MAR. 3, 1986: NO. 318. PARTIAL REFUND OF MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS, DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR PAUL LAXALT, ON THE FOLLOWING VOUCHERS:

VOUCHER NO. 678, DATED NOV. 29, 1984	$ 70.00
VOUCHER NO. 1947, DATED JAN. 10, 1985	39.00
VOUCHER NO. 4821, DATED MAR. 11, 1985	14.00
VOUCHER NO. 11712, DATED JUL. 15, 1985	28.00
VOUCHER NO. 14368, DATED AUG. 30, 1985	64.00
VOUCHER NO. 16190, DATED OCT. 31, 1984	88.00
VOUCHER NO. 16595, DATED OCT. 18, 1985	200.00
VOUCHER NO. 17472, DATED NOV. 13, 1985	25.00

(CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 528.00

MAR. 12, 1986: NO. 343. PARTIAL REFUND OF TRANSPORTATION EXPENSES, DUE TO OVERPAYMENT, PAID TO GERALD SINCLAIR, FOR SENATOR PAUL SIMON, ON VOUCHER NO. 16823, DATED OCT. 24, 1985. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 244.54

MAR. 18, 1985: NO. 358. PARTIAL REFUND OF TRANSPORTATION EXPENSES, DUE TO OVERPAYMENT, PAID TO REV POST ON VOUCHER NO. 17226, DATED NOV. 8, 1985, FOR SENATOR ROBERT T. STAFFORD. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 33.37

MAR. 27, 1986: NO. 381. PARTIAL REFUND OF TELEPHONE SERVICE CHARGES INCURRED OUTSIDE WASHINGTON, D. C., DUE TO OVERPAYMENT, PAID TO SENATOR STROM THURMOND, ON VOUCHER NO. 13874, DATED AUG. 23, 1985. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 385.16

MAR. 27, 1986: NO. 386. PARTIAL REFUND OF TELEPHONE SERVICE CHARGES INCURRED OUTSIDE WASHINGTON, D. C., DUE TO OVERPAYMENT, PAID TO SENATOR ALAN J. DIXON, ON VOUCHER NO. 17929, DATED NOV. 27, 1985. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 16.04

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $13,966.26

MISCELLANEOUS ITEMS
1986

DEC. 2, 1985: NO. 141. REFUND OF MAILING OR DELIVERY OF MATTERS RELATING TO OFFICIAL BUSINESS, DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR ROBERT W. KASTEN, JR., ON VOUCHER NO. 727, DATED NOV. 26, 1985. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) ..... $ 14.00

DEC. 19, 1985: NO. 177. PARTIAL REFUND OF SUBSCRIPTIONS, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR A. MITCHELL MCCONNELL, JR., ON VOUCHER NO. 1669, DATED DEC. 16, 1985. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 129.85

DEC. 19, 1985: NO. 178. PARTIAL REFUND OF STATIONERY CHARGES, DUE TO PERSONAL ITEMS INADVERTENTLY BEING INCLUDED IN THE CERTIFICATION, PAID TO KEEPER OF STATIONERY, U. S. SENATE, FOR THE FOLLOWING PERIODS ON THE FOLLOWING VOUCHERS:

OCT. 1-30, 1985, VOUCHER NO. 98, DATED OCT. 31, 1985	$453.00
NOV. 1-30, 1985, VOUCHER NO. 1356, DATED DEC. 11, 1985	74.00

(CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 527.00

JAN. 13, 1986: NO. 215. PARTIAL REFUND OF MAILING OR DELIVERY OF MATTERS RELATING TO OFFICIAL BUSINESS, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO SENATOR QUENTIN N. BURDICK, ON VOUCHER NO. 341, DATED NOV. 14, 1985. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 10.75

JAN. 13, 1986: NO. 216. PARTIAL REFUND OF SUBSCRIPTIONS, TO CONGRESSIONAL QUARTERLY, DUE TO DUPLICATE PAYMENT, PAID TO SENATOR WILLIAM L. ARMSTRONG, ON VOUCHER NO. 1084, DATED NOV. 27, 1985. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 599.00

JAN. 15, 1986: NO. 222. PARTIAL REFUND OF SUBSCRIPTIONS, TO WALL STREET JOURNAL, DUE TO AN ITEM SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR CHARLES E. GRASSLEY, ON VOUCHER NO. 720, DATED NOV. 26, 1985. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 93.67

JAN. 17, 1986: NO. 234. PARTIAL REFUND OF OTHER OFFICIAL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR CARL LEVIN, ON VOUCHER NO. 2335, DATED DEC. 30, 1985. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 37.50

JAN. 22, 1986: NO. 239. PARTIAL REFUND OF SUBSCRIPTIONS, TO CONGRESSIONAL QUARTERLY, INC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR TED STEVENS, ON VOUCHER NO. 1879, DATED DEC. 16, 1985. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 398.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

MISCELLANEOUS ITEMS
1986 (CONTINUED)

JAN. 23, 1986: NO. 240. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO C & P, FOR THE PERIOD OCT. 1-31, 1985, ON VOUCHER NO. 2703, DATED JAN. 8, 1986, FURNISHED THE FOLLOWING SENATORS:

THAD COCHRAN	$ 3.55
ALAN J. DIXON	1.00
DANIEL J. EVANS	9.49
PHIL GRAMM	18.44
MALCOLM WALLOP	29.28
(CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)	$ 61.76

JAN. 30, 1986: NO. 250. REIMBURSEMENT OF TELEPHONE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO C & P, FOR THE PERIOD NOV. 1-30, 1985, ON VOUCHER NO. 3574, DATED JAN. 29, 1986, FURNISHED THE FOLLOWING SENATORS:

QUENTIN N. BURDICK	$ 13.03
DENNIS DECONCINI	32.91
ROBERT DOLE	18.37
PHIL GRAMM	108.91
CHARLES E. GRASSLEY	9.17
PAUL SIMON	6.07
(CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)	188.46

JAN. 31, 1986: NO. 256. PARTIAL REFUND OF OTHER OFFICIAL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR JOHN GLENN, ON VOUCHER NO. 3473, DATED JAN. 29, 1986. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 68.50

FEB. 5, 1986: NO. 265. PARTIAL REFUND OF SUBSCRIPTIONS, TO JOURNAL OF COMMERCE, DUE TO A ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR CHARLES E. GRASSLEY, ON VOUCHER NO. 719, DATED NOV. 26, 1985. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 153.42

FEB. 10, 1986: NO. 276. PARTIAL REFUND OF SUBSCRIPTIONS, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR RUDY BOSCHWITZ, ON VOUCHER NO. 2408, DATED JAN. 8, 1986. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 7.10

FEB. 13, 1986: NO. 281. REFUND OF TRAVEL EXPENSES, DUE TO A VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR DAN QUAYLE, ON VOUCHER NO. 3982, DATED JAN. 31, 1986. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 2,053.91

FEB. 18, 1986: NO. 287. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO C & P, FOR THE PERIOD OCT. 1-31, 1985, FURNISHED SENATOR JOHN H. CHAFEE, ON VOUCHER NO. 2703, DATED JAN. 8, 1986. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 8.65

FEB. 19, 1986: NO. 289. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATIONS, PAID TO C & P, FURNISHED SENATOR JOHN C. DANFORTH, FOR THE FOLLOWING PERIODS ON THE FOLLOWING VOUCHERS:

OCT. 1-31, 1985, VOUCHER NO. 2703, DATED JAN. 8, 1986	$ 2.99
NOV. 1-30, 1985, VOUCHER NO. 3574, DATED JAN. 29, 1985	1.32
(CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)	4.31

FEB. 20, 1986: NO. 291. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO C & P, FOR THE PERIOD DEC. 1-31, 1985, ON VOUCHER NO. 3868, DATED JAN. 31, 1986, FURNISHED THE FOLLOWING SENATORS:

THOMAS F. EAGLETON	$ 90.33
DANIEL J. EVANS	25.06
PHIL GRAMM	60.11
DANIEL PATRICK MOYNIHAN	15.37
(CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)	190.87

FEB. 26, 1986: NO. 303. PARTIAL REFUND OF SUBSCRIPTIONS, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR TED STEVENS, ON VOUCHER NO. 4498, DATED FEB. 21, 1986. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 14.95

MAR. 3, 1986: NO. 317. REFUND OF RENTAL COSTS OF TELEPHONE EQUIPMENT, DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO C & P, ON VOUCHER NO. 3576, DATED JAN. 29, 1986, FOR THE MINORITY CONFERENCE COMMITTEE 19.64

MAR. 3, 1986: NO. 318. PARTIAL REFUND OF MAILING OR DELIVERY OF OFFICIAL BUSINESS MATERS, DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR PAUL LAXALT, ON THE FOLLOWING VOUCHERS:

VOUCHER NO. 4196, DATED FEB. 13, 1986	$ 25.00
VOUCHER NO. 4310, DATED FEB. 14, 1986	70.00
(CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)	95.00

MAR. 4, 1986: NO. 320. REFUND OF OFFICE EXPENSES INCURRED IN HOME STATE, DUE TO AN OVERPAYMENT, PAID TO SENATOR WARREN B. RUDMAN, ON VOUCHER NO. 3204, DATED JAN. 21, 1986. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 124.85

MAR. 4, 1986: NO. 321. REFUND OF TRAVEL EXPENSES, DUE TO A VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR WENDELL H. FORD, ON VOUCHER NO. 3470, DATED JAN. 29, 1986. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 323.08

MAR. 6, 1986: NO. 326. REFUND OF SUBSCRIPTIONS, DUE TO CANCELLATION, PAID TO SENATOR PATRICK J. LEAHY, ON THE FOLLOWING VOUCHERS:

VOUCHER NO. 4199, DATED FEB. 13, 1986	$ 18.50
VOUCHER NO. 4608, DATED FEB. 25, 1986	62.40
(CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)	78.90

MAR. 6, 1986: NO. 328. PARTIAL REFUND OF SUBSCRIPTIONS, TO GULF TIMES, DUE TO CANCELLATION, PAID TO SENATOR JOHN D. ROCKEFELLER, IV, ON VOUCHER NO. 3247, DATED JAN. 21, 1986. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 15.75

MAR. 7, 1986: NO. 333. REFUND OF OFFICIAL TELEGRAMS AND LONG DISTANCE CALLS AND RELATED SERVICES, DUE TO DUPLICATE PAYMENT, PAID TO SENATOR PHIL GRAMM, ON VOUCHER NO. 3277, DATED JAN. 22, 1986. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 54.60

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

MISCELLANEOUS ITEMS
1986 (CONTINUED)

MAR. 17, 1986: NO. 358. PARTIAL REFUND OF SUBSCRIPTIONS TO CONGRESSIONAL QUARTERLY, DUE TO CANCELLATION, PAID TO SENATOR WENDELL H. FORD, ON VOUCHER NO. 1372, DATED DEC. 11, 1985. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... $ 639.00

MAR. 17, 1986: NO. 357. PARTIAL REFUND OF LONG DISTANCE TELEPHONE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, FURNISHED SENATOR CHARLES E. GRASSLEY, PAID TO C & P, FOR THE PERIOD DEC. 1-31, 1985, ON VOUCHER NO. 3868, DATED JAN. 31, 1986. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... .86

MAR. 18, 1986: NO. 359. PARTIAL REFUND OF LONG DISTANCE TELEPHONE CHARGES, DUE TO PERSONAL CALLS INCLUDED IN THE CERTIFICATION, PAID TO C & P, FOR SENATOR MALCOLM WALLOP ON THE FOLLOWING VOUCHERS:
VOUCHER NO. 3574, DATED JAN. 29, 1986..... $17.67
VOUCHER NO. 38968, DATED JAN. 31, 1986..... 18.26
(CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 35.93

MAR. 18, 1986: NO. 360. PARTIAL REFUND OF LONG DISTANCE TELEPHONE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO C & P, FOR THE PERIOD JAN. 1-31, 1986, ON VOUCHER NO. 5915, DATED MAR. 18, 1986, FURNISHED THE FOLLOWING U. S. SENATORS:
MALCOLM WALLOP..... $29.69
JOHN H. CHAFEE..... 2.61
LLOYD BENTSEN..... 1.35
(CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 33.65

MAR 19, 1986: NO. 363. REFUND OF TELEPHONE SERVICE CHARGES INCURRED OUTSIDE WASHINGTON, D. C., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR JOHN D. ROCKEFELLER, IV, ON VOUCHER NO. 5324, DATED MAR. 7, 1986. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT).... 3.73

MAR. 21, 1986: NO. 370. PARTIAL REFUND OF TRANSPORTATION EXPENSES, AIRFARE, DUE TO OVERPAYMENT, PAID TO SENATOR PAUL SIMON, ON VOUCHER NO. 5641, DATED MAR. 11, 1986. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 75.00

MAR. 21, 1986: NO. 371. PARTIAL REFUND OF LONG DISTANCE TELEPHONE CHARGES, DUE TO PERSONAL CALLS INCLUDED IN THE CERTIFICATION, PAID TO C & P, FOR THE PERIOD JAN. 1-31, 1986, SENATOR ROBERT DOLE ON VOUCHER NO. 5915, DATED MAR. 18, 1986. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 19.25

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $ 6,077.14

SECRETARY OF THE SENATE
1984

OCT. 18, 1985: NO. 40. PARTIAL REFUND OF A SUBSCRIPTION TO GOVERNMENT INFORMATION QUARTERLY, DUE TO A REDUCTION IN THE COST, PAID TO F. W. PAXON CO., INC., ON VOUCHER NO. 548, DATED NOV. 30, 1984 ..... $ 10.00

DEC. 11, 1985: NO. 159. PARTIAL REFUND OF A VOUCHER, DUE TO OVERPAYMENT, PAID TO DISTRICT OF COLUMBIA PUBLIC SCHOOLS, ON VOUCHER NO. 444, DATED SEP. 19, 1984..... 21,297.70

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $21,307.70

SENATE POLICY COMMITTEES
1985

OCT. 15, 1985: NO. 35. PARTIAL REFUND OF THE PURCHASE PRICE OF ONE COLOR TELEVISION, DUE TO PRICE REDUCTION, PAID TO CIRCUIT CITY, ON VOUCHER NO. 153, DATED SEP. 27, 1985, FOR THE MAJORITY POLICY COMMITTEE ..... $ 12.60

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $ 12.60

SENATE BARBER SHOPS REVOLVING FUND

BARBER SHOPS COLLECTIONS DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

OCT.	4, 1985:	NO. 13	$ 2,284.35
OCT.	11,	NO. 29	2,680.05
OCT.	18,	NO. 46	1,962.70
OCT.	25,	NO. 64	2,426.45
NOV.	1,	NO. 76	2,215.40
NOV.	8,	NO. 94	2,582.65
NOV.	15,	NO. 110	1,976.85
NOV.	22,	NO. 126	2,792.85
NOV.	27,	NO. 132	1,476.50
DEC.	6,	NO. 145	2,401.25
DEC.	13,	NO. 162	3,007.05
DEC.	20,	NO. 179	2,582.50
DEC.	27,	NO. 188	1,661.50
JAN.	3, 1986:	NO. 199	1,523.35
JAN.	10,	NO. 204	2,483.10
JAN.	17,	NO. 228	2,507.25
JAN.	24,	NO. 242	2,345.55
JAN.	31,	NO. 252	2,278.75
FEB.	7,	NO. 268	2,421.10
FEB.	14,	NO. 283	2,349.35
FEB.	21,	NO. 296	2,242.65
FEB.	28,	NO. 309	2,685.50
MAR.	7,	NO. 329	2,533.50
MAR.	14,	NO. 349	2,745.20
MAR.	21,	NO. 366	2,388.60
MAR.	28,	NO. 389	2,778.50

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $ 61,332.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

SENATE RECORDING AND PHOTOGRAPHIC STUDIOS

RECORDING AND PHOTOGRAPHIC STUDIOS COLLECTIONS DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

OCT. 4, 1985:	NO. 14	$	6,175.50
OCT. 11,	NO. 30		7,589.13
OCT. 18,	NO. 47		2,624.38
OCT. 25,	NO. 65		3,738.93
NOV. 1,	NO. 77		9,450.40
NOV. 8,	NO. 95		8,657.37
NOV. 15,	NO. 111		1,709.35
NOV. 22,	NO. 127		4,455.82
NOV. 27,	NO. 133		9,528.20
DEC. 6,	NO. 148		11,783.92
DEC. 13,	NO. 163		7,902.15
DEC. 20,	NO. 180		14,648.28
DEC. 27,	NO. 189		20,085.58
JAN. 3, 1986:	NO. 200		902.48
JAN. 10,	NO. 205		7,573.50
JAN. 17,	NO. 229		12,989.38
JAN. 24,	NO. 243		4,735.57
JAN. 31,	NO. 253		8,501.74
FEB. 7,	NO. 269		26,979.82
FEB. 14,	NO. 284		8,319.04
FEB. 21,	NO. 297		3,509.69
FEB. 28,	NO. 310		9,389.44
MAR. 7,	NO. 330		3,988.45
MAR. 14,	NO. 350		13,660.15
MAR. 21,	NO. 367		8,782.10
MAR. 27,	NO. 380		2,200.00
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATON		$	218,888.33

STATIONERY REVOLVING FUND

STATIONERY ROOM CASH SALES DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

OCT. 4, 1985:	NO. 15	$	8,062.69
OCT. 4,	NO. 16		15,550.94
OCT. 11,	NO. 31		21,355.78
OCT. 11,	NO. 32		3,955.74
OCT. 18,	NO. 48		18,957.24
OCT. 18,	NO. 49		82,670.84
OCT. 25,	NO. 66		16,755.03
OCT. 25,	NO. 67		17,688.32
NOV. 1,	NO. 78		18,914.73
NOV. 1,	NO. 79		3,700.89
NOV. 8,	NO. 96		24,419.53
NOV. 8,	NO. 97		128,547.40
NOV. 15,	NO. 112		21,851.86
NOV. 15,	NO. 113		15,614.59
NOV. 22,	NO. 128		30,598.30
NOV. 22,	NO. 129		5,550.88
NOV. 27,	NO. 134		19,858.87
NOV. 27,	NO. 135		9,979.70
DEC. 6,	NO. 147		34,475.44
DEC. 6,	NO. 148		10,400.75
DEC. 13,	NO. 164		37,107.89
DEC. 13,	NO. 165		1,512.25
DEC. 20,	NO. 181		49,682.40
DEC. 20,	NO. 182		183,483.63
DEC. 27,	NO. 190		27,071.17
DEC. 27,	NO. 191		11,843.37
JAN. 3, 1986:	NO. 201		8,501.70
JAN. 3,	NO. 202		15.50
JAN. 10,	NO. 206		28,048.38
JAN. 10,	NO. 207		352,052.31
JAN. 17,	NO. 230		15,275.13
JAN. 17,	NO. 231		10,995.28
JAN. 24,	NO. 244		21,906.26
JAN. 24,	NO. 245		2,580.50
JAN. 31,	NO. 254		14,578.11
JAN. 31,	NO. 255		7,139.25
FEB. 7,	NO. 270		19,210.81
FEB. 7,	NO. 271		2,019.93
FEB. 14,	NO. 285		15,841.74
FEB. 14,	NO. 286		21,886.70
FEB. 21,	NO. 298		12,121.03
FEB. 21,	NO. 299		72,704.29
FEB. 28,	NO. 311		14,782.29
FEB. 28,	NO. 312		28,054.98
MAR. 7,	NO. 331		17,187.05
MAR. 7,	NO. 332		4,143.29
MAR. 14,	NO. 351		15,670.11
MAR. 14,	NO. 352		176,228.26
MAR. 21,	NO. 368		16,205.37
MAR. 21,	NO. 369		68,153.53
MAR. 28,	NO. 390		18,594.09
MAR. 28,	NO. 391		3,356.32
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$1,780,599.42	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE
1984

OCT. 1, 1985: NO. 2. PARTIAL REFUND OF LOCAL TELEPHONE SERVICE CHARGES, DUE TO THE COMMITTEE ON APPROPRIATIONS ITEM BEING INCLUDED IN THE PAYMENT, PAID TO C & P, ON VOUCHER NO. 9264, DATED AUG. 19, 1985 ..... $ 3,364.04

NOV. 13, 1985: NO. 105. PARTIAL REFUND OF THE PAYMENT OF SPACE ALTERATIONS FOR SENATOR ROBERT W. KASTEN, JR. IN THE HOME STATE OFFICE, DUE TO DUPLICATE PAYMENT, PAID TO GSA, ON VOUCHER NO. 8575, DATED NOV. 8, 1984 ..... 46.16

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $ 3,410.20

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE
1985

OCT. 23, 1985: NO. 57. PARTIAL REFUND OF TELEPHONE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, FURNISHED THE VICE PRESIDENT AND SENATE OFFICIALS, PAID TO C & P, FOR THE FOLLOWING PERIODS ON THE FOLLOWING VOUCHERS:

JUL. 1-31, 1985, VOUCHER NO. 9115, DATED SEP. 19, 1985	$ 4.50	
AUG. 1-31, 1985, VOUCHER NO. 9887, DATED OCT. 10, 1985	1.00	
		$ 5.50

OCT. 31, 1985: NO. 75. PARTIAL REFUND OF EXPENSES INCURRED ON VOUCHER NO. 1299, DATED JAN. 15, 1985, PAID TO EXXON, DUE TO OVERPAYMENT 64.00

NOV. 13, 1985: NO. 103. REFUND OF THE PAYMENT OF RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE, DUE TO OVERPAYMENT, PAID TO FRANKLIN REALTY CORP., ON VOUCHER NO. 2352, DATED FEB. 28, 1985 ..... 1,325.00

NOV. 13, 1985: NO. 104. PARTIAL REFUND OF THE PAYMENT OF RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE, DUE TO OVERPAYMENT, PAID TO FRANKLIN REALTY CORP., ON VOUCHER NO. 1306, DATED JAN. 15, 1985 ..... 638.90

DEC. 2, 1985: NO. 140. PARTIAL REFUND FOR THE COST OF SIX CARTRIDGES OF ADHESIVE, DUE TO MERCHANDISE BEING RETURNED FOR CREDIT, PAID TO EASTMAN KODAK CO., ON VOUCHER NO. 5314, DATED MAY 31, 1985 ..... 69.20

DEC. 6, 1985: NO. 150. PARTIAL REFUND OF TELEPHONE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE JULY 1985 CERTIFICATION, FURNISHED THE VICE PRESIDENT AND SENATE OFFICIALS, PAID TO C & P, ON VOUCHER NO. 9115, DATED SEP. 19, 1985 ..... 5.50

DEC. 6, 1985: NO. 151. PARTIAL REFUND OF THE COST OF A DATA CHANNEL, DUE TO AN OVERPAYMENT, PAID TO C & P, ON VOUCHER NO. 10554, DATED NOV. 12, 1985 ..... 11.89

DEC. 6, 1985: NO. 152. PARTIAL REFUND OF THE COST OF CIRCUIT BOARDS, DUE TO A TRADE-IN CREDIT, PAID TO EASTMAN KODAK CO., ON VOUCHER NO. 10528, DATED OCT. 31, 1985 ..... 480.00

DEC. 12, 1985: NO. 161. PARTIAL REFUND OF TELEPHONE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE SEPTEMBER 1985 CERTIFICATION, FURNISHED THE VICE PRESIDENT AND SENATE OFFICIALS, PAID TO C & P, ON VOUCHER NO. 10557, DATED NOV. 12, 1985 ..... 2.24

JAN. 15, 1986: NO. 223. PARTIAL REFUND OF THE COST OF DATA CHANNELS, DUE TO OVERPAYMENTS, PAID TO C & P, ON THE FOLLOWING VOUCHERS:

VOUCHER NO. 7091, DATED JUL. 26, 1985	$ 5.12	
VOUCHER NO. 10019, DATED OCT. 16, 1985	9.80	
VOUCHER NO. 10385, DATED OCT. 25, 1985	12.91	
		27.83

MAR. 4, 1986: NO. 323. PARTIAL REFUND OF VOUCHER NO. 9109, DATED SEP. 18, 1985, PAID TO ALLIED PLYWOOD CORP., DUE TO THE RETURN OF DEFECTIVE MERCHANDISE 52.80

MAR. 6, 1986: NO. 325. PARTIAL REFUND OF THE COST OF RIBBONS, DUE TO AN OVERPAYMENT, PAID TO PRVOR CORP., ON VOUCHER NO. 7702, DATED AUG. 12, 1985 ..... $ 69.06

REFUND OF THE COST OF RIBBONS, DUE TO AN OVERPAYMENT, PAID TO PRVOR CORP., ON VOUCHER NO. 10480, DATED OCT. 31, 1986 ..... 1,104.96 ..... 1,174.02

MAR. 7, 1986: NO. 335. PARTIAL REFUNDS OF RENTAL COSTS FOR OFFICE AUTOMATION SYSTEMS, DUE TO OVERPAYMENTS, PAID TO HONEYWELL, ON THE FOLLOWING VOUCHERS:

VOUCHER NO. 3962, DATED APR. 22, 1985	$1,008.00	
VOUCHER NO. 4415, DATED MAY 14, 1985	151.20	
		1,159.20

MAR. 10, 1986: NO. 336. PARTIAL REFUNDS OF RENTAL COSTS FOR OFFICE AUTOMATION SYSTEMS, DUE TO OVERPAYMENTS, PAID TO HONEYWELL, ON THE FOLLOWING VOUCHERS:

VOUCHER NO. 3962, DATED APR. 22, 1985	$ 902.00	
VOUCHER NO. 4415, DATED MAY 14, 1985	451.00	
VOUCHER NO. 5626, DATED JUN. 19, 1985	451.00	
VOUCHER NO. 6450, DATED JUL. 15, 1985	451.00	
VOUCHER NO. 7784, DATED AUG. 13, 1985	451.00	
VOUCHER NO. 8689, DATED SEP. 11, 1985	451.00	
VOUCHER NO. 9858, DATED OCT. 9, 1985	451.00	
		3,608.00

MAR. 10, 1986: NO. 337. PARTIAL REFUNDS OF RENTAL COSTS FOR OFFICE AUTOMATION SYSTEMS, DUE TO OVERPAYMENTS, PAID TO HONEYWELL, ON THE FOLLOWING VOUCHERS:

VOUCHER NO. 9770, DATED OCT. 9, 1985	$2,006.00	
VOUCHER NO. 9772, DATED OCT. 9, 1985	2,006.00	
VOUCHER NO. 9774, DATED OCT. 9, 1985	2,006.00	
VOUCHER NO. 9775, DATED OCT. 9, 1985	2,006.00	
VOUCHER NO. 9776, DATED OCT. 9, 1985	2,006.00	
VOUCHER NO. 9779, DATED OCT. 9, 1985	2,006.00	
VOUCHER NO. 9851, DATED OCT. 9, 1985	2,006.00	
VOUCHER NO. 9852, DATED OCT. 9, 1985	2,006.00	
VOUCHER NO. 9853, DATED OCT. 9, 1985	2,006.00	
VOUCHER NO. 9854, DATED OCT. 8, 1985	2,006.00	
VOUCHER NO. 9855, DATED OCT. 9, 1985	2,006.00	
VOUCHER NO. 9856, DATED OCT. 9, 1985	2,006.00	
VOUCHER NO. 9857, DATED OCT. 9, 1985	2,006.00	
VOUCHER NO. 9858, DATED OCT. 9, 1985	2,006.00	
VOUCHER NO. 9890, DATED OCT. 10, 1985	2,006.00	
VOUCHER NO. 10254, DATED OCT. 21, 1985	1,241.00	
VOUCHER NO. 10292, DATED OCT. 22, 1985	2,006.00	
VOUCHER NO. 10295, DATED OCT. 22, 1985	2,006.00	
VOUCHER NO. 10303, DATED OCT. 22, 1985	2,006.00	
		37,348.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

SERGEANT AT ARMS AND DOORKEEPER
1985 (CONTINUED)

MAR. 12, 1986: NO. 345. REFUND OF THE COST OF A PRINTWHEEL, DUE TO DEFECTIVE MERCHANDISE, PAID TO IBM CORP., ON VOUCHER NO. 2002, DATED FEB. 15, 1985 ..... $ 20.75

MAR. 13, 1986: NO. 348. REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE FROM XEROX CORP., FOR THE FOLLOWING:

PARTIAL REFUND OF RENTAL EXPENSES, DUE TO RENTAL EQUITY PAYMENTS, PAID TO XEROX CORP., ON THE FOLLOWING VOUCHERS:

VOUCHER NO. 10688, DATED NOV. 27, 1985	$ 160.00	
VOUCHER NO. 10896, DATED DEC. 10, 1985	320.00	
VOUCHER NO. 10701, DATED DEC. 10, 1985	160.00	

PARTIAL REFUND OF RENTAL EXPENSES, DUE TO OVERPAYMENTS, PAID TO XEROX CORP., ON THE FOLLOWING VOUCHERS:

VOUCHER NO. 4566, DATED MAY 15, 1985	$ 397.18	
VOUCHER NO. 5028, DATED MAY 21, 1985	2,716.00	
VOUCHER NO. 8631, DATED AUG. 30, 1985	4,388.67	
VOUCHER NO. 9523, DATED SEP. 30, 1985	75.85	

PARTIAL REFUND OF MAINTENANCE EXPENSES, DUE TO OVERPAYMENT, PAID TO XEROX CORP., ON VOUCHER NO. 9522, DATED SEP. 30, 1985 ..... $1,581.33

REFUND OF RENTAL EXPENSES, DUE TO OVERPAYMENT, PAID TO XEROX CORP., ON VOUCHER NO. 8624, DATED AUG. 30, 1985 ..... $ 549.99 ..... 10,327.02

MAR. 19, 1986: NO. 362. PARTIAL REFUND OF RENTAL COSTS FOR EQUIPMENT, DUE TO OVERPAYMENT, PAID TO HONEYWELL, ON THE FOLLOWING VOUCHERS:

VOUCHER NO. 6832, DATED JUL. 18, 1985	$ 48.46	
VOUCHER NO. 7647, DATED AUG. 12, 1985	82.00	
VOUCHER NO. 8895, DATED SEP. 12, 1985	82.00	
VOUCHER NO. 10169, DATED OCT. 17, 1985	82.00	292.46

REIMBURSEMENT FROM KEEPER OF STATIONERY, U. S. SENATE, FOR DAVIDSON PLATES, SUPPLIES, PHOTOSTATS, ETC., WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

OCT. 31, 1985: NO. 74		31,808.38
NOV. 26, NO. 131		13,446.30

SALE OF CONDEMNED PROPERTY BY THE SERGEANT AT ARMS, U. S. SENATE, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

OCT. 4, 1985: NO. 17		375.00
DEC. 2, NO. 138		1,035.43

REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE, FOR THE PURCHASE OF FM RECEIVER UNITS, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

OCT. 3, 1985 NO. 7		26.58
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$103,005.00

SERGEANT AT ARMS AND DOORKEEPER
1986

DEC. 30, 1985: NO. 194. PARTIAL REFUND OF TELEPHONE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE OCTOBER 1985 CERTIFICATION, FURNISHED THE VICE PRESIDENT AND SENATE OFFICIALS, PAID TO C & P, ON VOUCHER NO. 1212, VOUCHER DATED DEC. 20, 1985 ..... $ 3.99

JAN. 14, 1986: NO. 218. PARTIAL REFUND OF LOCAL TELEPHONE SERVICE FURNISHED THE U. S. SENATE, DUE TO OVERPAYMENT, PAID TO PACIFIC NORTHWEST BELL, ON VOUCHER NO. 1377, DATED DEC. 31, 1985 ..... 22.68

JAN. 17, 1986: NO. 233. REFUND OF LOCAL TELEPHONE SERVICE FURNISHED THE U. S. SENATE, DUE TO OVERPAYMENT, PAID TO PACIFIC NORTHWEST BELL, ON VOUCHER NO. 574, DATED NOV. 27, 1985 ..... 64.62

JAN. 30, 1986: NO. 251. PARTIAL REFUND OF THE COST OF TWO HEWLETT PACKARD CALCULATORS, DUE TO A REDUCTION IN THE ORIGINAL PURCHASE PRICE, PAID TO GOVERNMENT MARKETING SERVICES INC., ON THE FOLLOWING VOUCHERS:

VOUCHER NO. 1937, DATED JAN. 14, 1986	$ 15.00	
VOUCHER NO. 2031, DATED JAN. 17, 1986	15.00	30.00

FEB. 20, 1986: NO. 292. PARTIAL REFUND OF TELEPHONE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATIONS, FURNISHED THE VICE PRESIDENT AND SENATE OFFICIALS, PAID TO C & P, FOR THE FOLLOWING PERIODS ON THE FOLLOWING VOUCHERS:

NOV. 1-30, 1985, VOUCHER NO. 2153, DATED JAN. 21, 1986	$ 18.33	
DEC. 1-31, 1985, VOUCHER NO. 2629, DATED JAN. 31, 1986	2.44	20.77

FEB. 27, 1986: NO. 307. REFUND OF LOCAL TELEPHONE SERVICE INCURRED IN THE HOME STATE, DUE TO A VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, FURNISHED SENATOR ARLEN SPECTER, PAID TO C & P, ON VOUCHER NO. 2154, DATED JAN. 21, 1986 ..... 10.12

MAR. 21, 1986: NO. 372. PARTIAL REFUND OF LOCAL TELEPHONE SERVICE FURNISHED IN THE HOME STATE, TO SENATOR MARK O. HATFIELD, DUE TO OVERPAYMENT, PAID TO PACIFIC NORTHWEST BELL ON VOUCHER NO. 3551, DATED FEB. 28, 1986 ..... 72.45

MAR. 26, 1986: NO. 379. PARTIAL REFUND OF LOCAL TELEPHONE SERVICE FURNISHED TO SENATOR LOWELL P. WEICKER, JR., PAID TO SOUTHERN NEW ENGLAND TELEPHONE ON VOUCHER NO. 2407, DATED JAN. 28, 1986 ..... $ 16.06

REFUND OF LOCAL TELEPHONE SERVICE FURNISHED TO SENATOR LOWELL P. WEICKER, JR., PAID TO SOUTHERN NEW ENGLAND TELEPHONE ON THE FOLLOWING VOUCHERS:

VOUCHER NO. 3596, DATED FEB. 28, 1986	153.02	
VOUCHER NO. 4202, DATED MAR. 25, 1986	138.96	306.04

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

SERGEANT AT ARMS AND DOORKEEPER

1988 (CONTINUED)

MAR. 27, 1988: NO. 382. REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE, FOR PAYMENT BY THE U. S. SENATE, OF LONG DISTANCE TELEPHONE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE PAYMENT, FURNISHED OFFICIALS OF THE UNITED STATES SENATE, PAID TO C & P, ON VOUCHER NO. 3891, DATED MAR. 20, 1988 ..... $ 17.97

MAR. 27, 1988: NO. 383. REFUND OF LOCAL TELEPHONE SERVICE FURNISHED IN THE HOME STATE, TO SENATOR PAUL S. TRIBLE, JR., DUE TO OVERPAYMENT, PAID TO THE C & P, ON VOUCHER NO. 4088, DATED MAR. 24, 1988 ..... 20.94

MAR. 27, 1988: NO. 384. REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE, OF LOCAL TELEPHONE SERVICE CHARGES, DUE TO OVERPAYMENT, PAID TO A T & T, ON VOUCHER NO. 301, DATED NOV. 18, 1985 ..... 4.58

REIMBURSEMENT FROM KEEPER OF STATIONERY, U. S. SENATE, FOR DAVIDSON PLATES, SUPPLIES, PHOTOSTATS, ETC., WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

JAN. 18, 1988:	NO. 225	17,881.24
JAN. 23,	NO. 241	49,995.26

REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE, FOR LOST SENATE EQUIPMENT, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

OCT. 15, 1985:	NO. 38	34.00
NOV. 4,	NO. 85	68.00
DEC. 18,	NO. 171	181.00
DEC. 23,	NO. 188	44.00
FEB. 26, 1986:	NO. 304	57.00
MAR. 3,	NO. 314	151.00
MAR. 4,	NO. 322	7.50

SALE OF CONDEMNED PROPERTY BY THE SERGEANT AT ARMS, U. S. SENATE, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

OCT. 2, 1985:	NO. 5	30.00
OCT. 9,	NO. 24	40.00
OCT. 15,	NO. 36	375.00
OCT. 15,	NO. 37	65.00
OCT. 17,	NO. 43	375.00
OCT. 18,	NO. 51	375.00
OCT. 25,	NO. 68	750.00
NOV. 4,	NO. 82	1,325.00
NOV. 4,	NO. 83	2.50
NOV. 14,	NO. 107	1,500.00
NOV. 18,	NO. 114	100.00
NOV. 26,	NO. 130	585.00
DEC. 2,	NO. 137	1,975.00
DEC. 4,	NO. 143	750.00
DEC. 16,	NO. 169	150.00
DEC. 23,	NO. 185	2,250.00
JAN. 3, 1986:	NO. 203	324.50
JAN. 13,	NO. 208	1,995.00
JAN. 13,	NO. 209	228.65
JAN. 22,	NO. 237	5.00
JAN. 30,	NO. 247	1,150.00
FEB. 4,	NO. 261	375.00
FEB. 10,	NO. 272	1,071.90
FEB. 12,	NO. 278	20.00
FEB. 12,	NO. 279	10.00
FEB. 13,	NO. 280	375.00
FEB. 18,	NO. 288	750.00
FEB. 20,	NO. 294	375.00
FEB. 26,	NO. 305	125.00
MAR. 3,	NO. 315	160.00
MAR. 10,	NO. 339	1,414.20
MAR. 10,	NO. 340	19.00
MAR. 12,	NO. 347	285.00
MAR. 18,	NO. 361	985.00
MAR. 21,	NO. 373	575.00
MAR. 21,	NO. 374	458.00
MAR. 24,	NO. 375	51.00
MAR. 24,	NO. 376	59.00
MAR. 27,	NO. 387	161.00

REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE, FOR THE PURCHASE OF FM RECEIVER UNITS, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

OCT. 3, 1985:	NO. 8	26.58
OCT. 15,	NO. 34	106.32
OCT. 17,	NO. 44	26.58
OCT. 25,	NO. 69	106.32
NOV. 4,	NO. 81	186.06
NOV. 8,	NO. 98	318.96
NOV. 14,	NO. 108	53.16
NOV. 14,	NO. 109	180.88
DEC. 2,	NO. 142	53.16
DEC. 6,	NO. 156	26.58
DEC. 6,	NO. 157	106.32
DEC. 16,	NO. 170	186.06
DEC. 19,	NO. 176	26.58
DEC. 23,	NO. 183	132.90
DEC. 23,	NO. 184	212.64
JAN. 16, 1986:	NO. 226	132.90
JAN. 30,	NO. 248	53.16
FEB. 4,	NO. 259	53.16
FEB. 10,	NO. 273	26.58
FEB. 10,	NO. 274	26.58
FEB. 20,	NO. 295	26.58
FEB. 26,	NO. 306	106.32
MAR. 3,	NO. 316	53.16
MAR. 12,	NO. 341	26.58
MAR. 12,	NO. 346	26.58
MAR. 17,	NO. 353	26.58
MAR. 17,	NO. 354	26.58
MAR. 24,	NO. 377	53.16
MAR. 27,	NO. 388	26.58

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $93,026.51

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

TRANSFERS AND ADJUSTMENTS

JOURNAL VOUCHERS:

JOURNAL VOUCHER NO. 1-86, DATED OCT. 15, 1985, COVERS THE WITHHOLDINGS FOR CIVIL SERVICE RETIREMENT FOR A U. S. SENATE EMPLOYEE.	
SUSPENSE	$ (967.89)
JOURNAL VOUCHER NO. 2-86, DATED OCT. 31, 1985, COVERS THE TRANSFER OF A PORTION OF A FISCAL YEAR 1985 VOUCHER, WHICH WAS INADVERTENTLY CHARGED TO FISCAL YEAR 1985 AND SHOULD HAVE BEEN CHARGED TO FISCAL YEAR 1984.	
CONTINGENT EXPENSES, MISCELLANEOUS ITEMS, 1984	(145.35)
CONTINGENT EXPENSES, MISCELLANEOUS ITEMS, 1985	145.35
JOURNAL VOUCHER NO. 3-86, DATED OCT. 31, 1985, COVERS THE TRANSFER OF THE REFUND OF GROSS SALARY INCLUDING AGENCY CONTRIBUTIONS, FOR A U. S. SENATE EMPLOYEE, FROM FISCAL YEAR 1986 TO FISCAL YEAR 1985.	
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1985	642.30
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1986	(642.30)
JOURNAL VOUCHER NO. 4-86, DATED OCT. 31, 1985, COVERS THE TRANSFER OF THE REFUND OF GROSS SALARY INCLUDING AGENCY CONTRIBUTIONS, FOR A U. S. SENATE EMPLOYEE, FROM FISCAL YEAR 1986 TO FISCAL YEAR 1985.	
CONTINGENT EXPENSES, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1985	(40.26)
CONTINGENT EXPENSES, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1986	40.26
JOURNAL VOUCHER NO. 5-86, DATED OCT. 31, 1985, COVERS A VOLUNTARY MILITARY DEPOSIT BY A U. S. SENATE EMPLOYEE.	
SUSPENSE	(2,479.96)
JOURNAL VOUCHER NO. 6-86, DATED OCT. 31, 1985, COVERS THE TRANSFER OF CREDITS AND CHARGEBACKS FOR REISSUED SALARY CHECKS.	
CONTINGENT EXPENSES, SENATE SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE, 1984	211.80
CONTINGENT EXPENSES, SENATE SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE, 1985	330.83
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1985	7,652.22
CONTINGENT EXPENSES, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1985	1,426.35
JOURNAL VOUCHER NO. 7-86, DATED NOV. 18, 1985, COVERS THE TRANSFER OF A CHARGE, FROM THE SECRETARY OF THE SENATE, FISCAL YEAR 1985 TO FISCAL YEAR 1984.	
CONTINGENT EXPENSES, SECRETARY OF THE SENATE, 1984	(2,148.00)
CONTINGENT EXPENSES, SECRETARY OF THE SENATE, 1985	2,148.00
JOURNAL VOUCHER NO. 8-86, DATED NOV. 27, 1985, COVERS THE TRANSFER OF THE CHARGE FOR OVERTIME COMPENSATION FOR THE CAPITOL POLICE FOR JULY, AUGUST, AND SEPTEMBER 1985. PAID DURING FISCAL YEAR 1986, BUT CHARGE-ABLE TO FISCAL YEAR 1985.	
SALARIES, OFFICERS AND EMPLOYEES, 1985	(310,702.03)
SALARIES, OFFICERS AND EMPLOYEES, 1986	310,702.03
JOURNAL VOUCHER NO. 10-86, DATED NOV. 27, 1985, COVERS A VOLUNTARY MILITARY DEPOSIT BY A U. S. SENATE EMPLOYEE.	
SUSPENSE	(97.08)
JOURNAL VOUCHER NO. 11-86, DATED NOV. 27, 1985, COVERS THE TRANSFER OF CREDITS AND CHARGEBACKS FOR REISSUED SALARY CHECKS.	
SALARIES, OFFICERS AND EMPLOYEES, 1985	3,012.45
CONTINGENT EXPENSES, MISCELLANEOUS ITEMS, 1985	196.38
CONTINGENT EXPENSES, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1985	1,222.96
JOURNAL VOUCHER NO. 12-86, DATED DEC. 12, 1985, COVERS THE TRANSFER OF THE REFUND OF GROSS SALARY INCLUDING AGENCY CONTRIBUTIONS, FOR A U. S. SENATE EMPLOYEE, FROM FISCAL YEAR 1986 TO FISCAL YEAR 1985.	
SALARIES, OFFICERS AND EMPLOYEES, 1985	535.24
SALARIES, OFFICERS AND EMPLOYEES, 1986	(535.24)
JOURNAL VOUCHER NO. 13-86, DATED DEC. 31, 1985, COVERS THE TRANSFER OF CREDITS AND CHARGEBACKS FOR REISSUED SALARY CHECKS.	
SALARIES, OFFICERS AND EMPLOYEES, 1985	(381.60)
CONTINGENT EXPENSES, MISCELLANEOUS ITEMS, 1985	(196.38)
CONTINGENT EXPENSES, SENATE RECORDING AND PHOTOGRAPHIC STUDIOS REVOLVING FUND	61.48
JOURNAL VOUCHER NO. 14-86, DATED DEC. 31, 1985, COVERS A VOLUNTARY MILITARY DEPOSIT BY A U. S. SENATE EMPLOYEE.	
SUSPENSE	(2,803.43)
JOURNAL VOUCHER NO. 15-86, DATED JAN. 8, 1986, COVERS THE TRANSFER OF THE REFUND OF GROSS SALARY INCLUDING AGENCY CONTRIBUTIONS, FOR A U. S. SENATE EMPLOYEE, FROM FISCAL YEAR 1986 TO FISCAL YEAR 1985.	
SALARIES, OFFICERS AND EMPLOYEES, 1985	9,578.85
SALARIES, OFFICERS AND EMPLOYEES, 1986	(9,578.85)
JOURNAL VOUCHER NO. 16-86, DATED JAN. 14, 1986, COVERS THE WITHHOLDINGS FOR CIVIL SERVICE RETIREMENT FOR A U. S. SENATE EMPLOYEE.	
SUSPENSE	(967.89)
JOURNAL VOUCHER NO. 17-86, DATED JAN. 15, 1986, COVERS THE WITHHOLDINGS AND AGENCY CONTRIBUTIONS FOR FEDERAL HEALTH BENEFITS FOR A U. S. SENATE EMPLOYEE, FOR THE PERIOD OCTOBER 1, 1985 THROUGH DECEMBER 31, 1985.	
SUSPENSE	(72.30)
SALARIES, OFFICERS AND EMPLOYEES, 1986	(199.68)
JOURNAL VOUCHER NO. 18-86, DATED JAN. 31, 1986, COVERS A VOLUNTARY MILITARY DEPOSIT BY U. S. SENATE EMPLOYEES.	
SUSPENSE	(3,217.67)

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

TRANSFERS AND ADJUSTMENTS

JOURNAL VOUCHERS (CONTINUED)

JOURNAL VOUCHER NO. 20-86, DATED JAN. 31, 1986, COVERS THE TRANSFER OF CREDITS AND CHARGEBACKS FOR REISSUED SALARY CHECKS.	
SALARIES, OFFICERS AND EMPLOYEES, 1985	$ 2,442.88
SALARIES, OFFICERS AND EMPLOYEES, 1986	2,240.51
CONTINGENT EXPENSES, MISCELLANEOUS ITEMS, 1985	109.01
CONTINGENT EXPENSES, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1985	402.78
CONTINGENT EXPENSES, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1986	727.32
JOURNAL VOUCHER NO. 21-86, DATED FEB. 13, 1986, COVERS THE TRANSFER OF THE CHARGE FOR OVERTIME COMPENSATION INCLUDING AGENCY CONTRIBUTIONS FOR A U. S. SENATE CAPITOL POLICE OFFICER, PAID DURING FISCAL YEAR 1986, BUT CHARGEABLE TO FISCAL YEAR 1985.	
SALARIES, OFFICERS AND EMPLOYEES, 1985	(1,875.63)
SALARIES, OFFICERS AND EMPLOYEES, 1986	1,875.63
JOURNAL VOUCHER NO. 22-86, DATED FEB. 13, 1986, COVERS THE CREDIT FOR WITHHOLDINGS AND AGENCY CONTRIBUTIONS FOR A U. S. SENATE EMPLOYEE, DUE TO A SALARY OVERPAYMENT, FOR THE PERIOD NOV. 27, 1985 THROUGH DEC. 31, 1985.	
SALARIES, OFFICERS AND EMPLOYEES, 1986	381.49
JOURNAL VOUCHER NO. 23-86, DATED FEB. 28, 1986, COVERS A VOLUNTARY MILITARY DEPOSIT BY U. S. SENATE EMPLOYEES.	
SUSPENSE	(592.83)
JOURNAL VOUCHER NO. 24-86, DATED FEB. 28, 1986, COVERS THE TRANSFER OF CREDITS AND CHARGEBACKS FOR REISSUED SALARY CHECKS.	
SALARIES, OFFICERS AND EMPLOYEES, 1986	3,071.79
CONTINGENT EXPENSES, MISCELLANEOUS ITEMS, 1985	186.84
CONTINGENT EXPENSES, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1985	56.00
CONTINGENT EXPENSES, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1986	1,560.72
JOURNAL VOUCHER NO. 25-86, DATED MAR. 3, 1986, COVERS THE WITHHOLDINGS AND AGENCY CONTRIBUTIONS FOR FEDERAL HEALTH BENEFITS FOR A U. S. SENATE EMPLOYEE, FOR THE PERIOD FEB. 1-28, 1986.	
SUSPENSE	(14.34)
SALARIES, OFFICERS AND EMPLOYEES, 1986	(43.01)
JOURNAL VOUCHER NO. 26-86, DATED MAR. 14, 1986, COVERS CREDITS FOR WITHHOLDINGS AND AGENCY CONTRIBUTIONS FOR FICA, FOR U. S. SENATE EMPLOYEES, DUE TO SALARY OVERPAYMENTS.	
SALARIES, OFFICERS AND EMPLOYEES, 1985	70.50
SALARIES, OFFICERS AND EMPLOYEES, 1986	209.42
JOURNAL VOUCHER NO. 27-86, DATED MAR. 31, 1986, COVERS A VOLUNTARY MILITARY DEPOSIT BY A U. S. SENATE EMPLOYEE.	
SUSPENSE	(409.22)
JOURNAL VOUCHER NO. 28-86, DATED MAR. 31, 1986, COVERS THE TRANSFER OF CREDITS AND CHARGEBACKS FOR REISSUED SALARY CHECKS.	
CONTINGENT EXPENSES, MISCELLANEOUS ITEMS, 1985	490.61
SALARIES, OFFICERS AND EMPLOYEES, 1986	4,832.42
JOURNAL VOUCHER NO. 29-86, DATED MAR. 31, 1986, COVERS THE CREDIT FOR STATE WITHHOLDING TAXES, FOR A U. S. SENATE EMPLOYEE, FOR THE PERIOD DEC. 15-31, 1985.	
SALARIES, OFFICERS AND EMPLOYEES, 1986	22.31

NOTE: JOURNAL VOUCHER NUMBERS 9 AND 19 DID NOT EFFECT APPROPRIATION ACCOUNTS.

NONEXPENDITURE TRANSFERS:

NONEXPENDITURE TRANSFER, UNDER THE PROVISIONS OF PUBLIC LAW 97-12, 97TH CONGRESS, AGREED JUN. 5, 1981, AS AMENDED, TRANSFERRING FUNDS:	
CONTINGENT EXPENSES, MISCELLANEOUS ITEMS, 1985	$ 1,520,034.35
SALARIES, OFFICERS AND EMPLOYEES, 1985	(1,520,034.35)
NONEXPENDITURE TRANSFER, UNDER THE PROVISIONS OF PUBLIC LAW 97-12, 97TH CONGRESS, AGREED JUN. 5, 1981, AS AMENDED, TRANSFERRING FUNDS:	
CONTINGENT EXPENSES, MISCELLANEOUS ITEMS, 1984	1,087.50
CONTINGENT EXPENSES, MISCELLANEOUS ITEMS, 1985	1,353,041.76
SALARIES, OFFICERS AND EMPLOYEES, 1984	(1,087.50)
SALARIES, OFFICERS AND EMPLOYEES, 1985	(1,353,041.76)

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS RECEIPTS COVERED INTO TREASURY

GENERAL FUND PROPRIETARY RECEIPTS, NOT OTHERWISE CLASSIFIED,
ALL OTHERS, ACCOUNT NO. 003220.....$99,621.21

TOTAL MISCELLANEOUS RECEIPTS COVERED INTO TREASURY ACCOUNT NO. 003220:

CERTIFICATE OF DEPOSIT NO.	DATE	AMOUNT
		$ 14.50
	OCT. 2, 1985	116.28
1001	OCT. 9,	12.00
1002	OCT. 15,	115.00
1003	OCT. 15,	220.00
1004	OCT. 16,	92,158.65
1005	OCT. 22,	21.00
1006	OCT. 25,	105.40
1007	OCT. 29,	7.50
1008	NOV. 4,	240.00
1009	NOV. 4,	79.50
1010	NOV. 12,	22.50
1011	NOV. 18,	110.80
1012	NOV. 22,	12.00
1013	DEC. 2,	84.51
1014	DEC. 4,	6.00
1015	DEC. 6,	17.13
1016	DEC. 6,	200.30
1017	DEC. 11,	113.20
1018	DEC. 13,	10.50
1019	DEC. 16,	16.50
1020	DEC. 23,	95.60
1021	JAN. 2, 1986	7.50
1022	JAN. 14,	155.00
1023	JAN. 14,	137.00
1024	JAN. 14,	129.78
1025	JAN. 22,	250.00
1026	JAN. 23,	7.50
1027	JAN. 24,	258.80
1028	JAN. 24,	107.70
1029	JAN. 28,	158.80
1030	FEB. 3,	13.60
1031	FEB. 4,	50.00
1032	FEB. 4,	176.86
1033	FEB. 6,	676.50
1034	FEB. 7,	3.00
1035	FEB. 10,	10.00
1036	FEB. 12,	1,039.90
1037	FEB. 13,	929.20
1038	FEB. 14,	123.91
1039	FEB. 20,	18.00
1040	FEB. 20,	193.70
1041	FEB. 21,	19.25
1042	FEB. 24,	119.70
1043	FEB. 28,	12.00
1044	MAR. 3,	117.00
1045	MAR. 6,	7.50
1046	MAR. 14,	118.90
1047	MAR. 14,	163.50
1048	MAR. 14,	220.00
1049	MAR. 19,	9.00
1050	MAR. 24,	3.54
1051	MAR. 24,	429.40
1052	MAR. 27,	33.50
1053	MAR. 27,	144.40
1054	MAR. 28,	
1055		$99,621.21

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

SECRETARY OF THE SENATE

COE, JO ANNE L	SECRETARY OF THE SENATE	$38,799.98
NERSESIAN, LYNDA L	ASSISTANT SECRETARY OF THE SENATE	34,999.98
ANDERSON, MURIEL A	EXECUTIVE SECRETARY	20,280.00
ROBERTS, LINDA L	SECRETARY - RECEPTIONIST	19,249.98
RUBINER, LAURIE	STAFF ASSISTANT	7,749.98
SAYLER, MARILYN J	SECRETARY	13,125.00
BURRIDGE, DEAN J	STAFF ASSISTANT, TO JAN. 8	7,077.75
MCALHANY, SARAH E	SPECIAL ASSISTANT FOR INFORMATION SYSTEMS	23,499.96
SHERWOOD, SUSAN H	ADMINISTRATIVE ASSISTANT	20,208.31
WHITE, LINDA E	ADMINISTRATIVE ASSISTANT, TO FEB. 22	19,722.19
MANNIX, MARGARET A	COMMUNICATIONS SPECIALIST	12,000.00
MORGAN, SCOTT E	SPECIAL DEPUTY TO FEDERAL ELECTION COMMISSION	36,207.48
WADE, FRANCES P	RECEPTIONIST	13,041.63
GREEN, JUDITH A	SECRETARY, FROM MAR. 15	1,111.11
BETHELL, JAMES N	INTERN, FROM JAN. 13	3,249.99
MCPHAIL, ABRAHAM L	SPECIAL ASSISTANT	18,000.00
PRIESTER, NATHANIEL	DEPUTY SPECIAL ASSISTANT	15,249.96
BROOMFIELD, FREDERICK R	CLERK	12,750.00
EDWARDS, CHARLIE L	CLERK, TO FEB. 15	10,874.97
PELHAM, DANIEL W	CLERK	13,699.98
MURRAY, JAMES A	CLERK	3,699.98
FERGUSON, ROGERS L. II	CLERK, FROM MAR. 17	583.33
PAULK, JOANNE N	DIRECTOR OF INTERPARLIAMENTARY SERVICES	29,250.00
HOPKINS, YVONNE L	ASSISTANT DIRECTOR	19,999.98
NEELY, RUTH ANN	SECRETARY, TO DEC. 6	4,950.00
WALSH, SARA ELLEN	ASSISTANT, FROM NOV. 18	9,975.00
SEWELL, CAROL ELAINE	SECRETARY, FROM NOV. 18 TO MAR. 14	6,824.99
FANTASIA, TERRY B	SECRETARY, FROM MAR. 27	233.33
DOVE, ROBERT B	PARLIAMENTARIAN	36,207.48
FRUMIN, ALAN S	ASSISTANT PARLIAMENTARIAN	32,499.96
GOFFINET, SALLY E	EXECUTIVE ASSISTANT	21,735.00
COWPER, GAIL M	2ND ASSISTANT PARLIAMENTARIAN	21,840.41
TIMBERLAKE, LEE H	EDITOR	31,500.00
PELLIKAAN, THOMAS G	ASSISTANT EDITOR, DIGEST	25,026.00
SEBOLD, LINDA E	STAFF ASSISTANT	18,000.00
CURTIN, RITA E	SECRETARY	15,499.98
FARMER, WILLIAM F, JR.	LEGISLATIVE CLERK	35,279.46
BATES, R SCOTT	ASSISTANT LEGISLATIVE CLERK	30,121.98
THORNDIKE, JAMES E	JOURNAL CLERK	32,749.98
LACKEY, WILLIAM D, JR.	ASSISTANT JOURNAL CLERK	30,000.00
MACKETT, GERALD A	EXECUTIVE CLERK	30,000.00
TINSLEY, DAVID J	ASSISTANT EXECUTIVE CLERK	13,999.98
SPARROW, FREDERICK G, JR.	ENROLLING CLERK, TO FEB. 28	25,000.00
DELBALZO, VINCENT L	BILL CLERK	20,124.00
MALLEN, BRIAN G	ENROLLING CLERK	25,166.65
SMITH, JENNIFER L	ASSISTANT BILL CLERK	11,574.48
ALVAREZ, KATHLEEN G	2ND ASSISTANT BILL CLERK	8,499.96
SHOWDEN, MAXINE W	ASSISTANT ENROLLING CLERK, FROM MAR. 5	3,304.44
WALKER, G RUSSELL	EDITOR-IN-CHIEF	35,279.46
MOHR, WILLIAM D	REPORTER OF DEBATES	35,279.46
REYNOLDS, CHARLES J	REPORTER OF DEBATES	35,279.46
GARRO, E FRANCES	REPORTER OF DEBATES	35,279.46
SMONSKEY, FRANK A, JR.	REPORTER OF DEBATES	35,279.46
KAVULICH, RONALD	REPORTER OF DEBATES	35,279.46
LACOVARA, JOHN M	MORNING BUSINESS EDITOR	24,581.46
WILTON, RALEIGH	REPORTER	35,279.46
BOWLES, BARBARA J	ASSISTANT EDITOR	22,999.98
CONNOR, EILEEN R	SUPERVISORY TRANSCRIBER	20,700.00
WOOD, VIRGINIA M	EXPERT TRANSCRIBER	20,700.00
CORRIGAN, DONALD W	EXPERT TRANSCRIBER	20,441.48
YOKOYAMA, THURSTON T	EXPERT TRANSCRIBER	20,182.50
LINNELL, JERALD D	REPORTER	35,279.46
ALEXANDER, JON B	EXPERT TRANSCRIBER	17,666.62
JENKINS, SHARON K	EXPERT TRANSCRIBER	19,500.00
SANBORN, SCOTT M	STAFF ASSISTANT	9,499.98
WOLK, BARRY J	DIRECTOR	29,250.00
HALL, KEITH O	MANUSCRIPT CLERK, FROM DEC. 1 TO NOV. 30	1,052.88
WOODS, JAMES H	CLERK	13,849.98
STEEN, JOHN M, IV	DOCUMENT SPECIALIST	14,499.96
EHRENFREUND, BERNARD J	CHIEF CLERK	21,499.98
BINKLEY, RALPH M	ASSISTANT CHIEF CLERK	20,499.96
HATCH, SCOTT D	DELIVERY CLERK, TO JAN. 15	6,708.31
HALL, KEITH O	MANUSCRIPT CLERK	12,420.81
STELTER, KURT R	DELIVERY CLERK, FROM JAN. 21	3,500.00
	TOTAL	$1,474,385.18

DISBURSING OFFICE

BALDERSON, STUART F	FINANCIAL CLERK	36,207.48
WINEMAN, TIMOTHY S	ASSISTANT FINANCIAL CLERK	31,135.98
WINNIGH, DENNIS G	ACCOUNTANT	15,633.00
KING, LAURA J	SECRETARY	12,354.96
PIERNIK, LINDA M	SECRETARIAL ASSISTANT	11,081.96
FOXWORTHY, TOMMY E	SPECIAL PROJECTS COORDINATOR, TO NOV. 1	3,404.22
BROWN, ROGER M	SENIOR PAYROLL ASSISTANT	16,174.98
ODONOVAN, DENIS P, SR.	SENIOR AUDITOR	16,399.98
ROBERSON, DAVID W	PAYROLL ASSISTANT	11,124.96
HOVER, MARK M	BENEFITS ASSISTANT	10,950.00
SHNIDER, IVAN H	CLERICAL ASSISTANT, FROM FEB. 10	1,699.98

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

DISBURSING OFFICE (CONTINUED)

JARVIE, NORA A	PAYROLL ASSISTANT	$8,349.96
COLEMAN, ERNEST D	PAYROLL ASSISTANT, TO FEB. 1	5,548.83
ANDREWS, WILLIAM F, JR.	PAYROLL ASSISTANT	7,599.96
LINGLE, DAVID L	SUPERVISOR, AUDIT SECTION	23,184.00
FEELEY, TERENCE	AUDITOR	16,615.50
FERGUSON, SCOTT R	AUDITOR	7,333.30
ARBOGAST, STEVEN C	JUNIOR AUDITOR, TO NOV. 8	1,477.77
QUINN, GREGORY T	JUNIOR AUDITOR, FROM FEB. 18	1,672.21
THRASHER, GERALD M	AUDITOR	10,849.98
DORSEY, ANN M	JUNIOR AUDITOR, FROM JAN. 6	3,305.54
ROOKSTOOL, JENNIFER L	CLERICAL ASSISTANT, TO JAN. 31	4,000.00
CHESNE, LISA D	CLERICAL ASSISTANT	6,000.00
DOBY, CHRISTOPHER J	AUDITOR	9,099.96
NAUGLE, JEFFREY A	AUDITOR, TO NOV. 20	2,263.88
SCHNEIDER, FREDERICK R	SUPERVISOR, ACCOUNTING SECTION	23,687.46
HAWKES, EDWARD P, JR.	SENIOR ACCOUNTANT	16,197.96
OKEEFE, TIMOTHY J	SUPERVISOR, ADMINISTRATIVE AND FINANCIAL SERVICES	14,620.81
HARRIS, DEBRA L	JUNIOR ACCOUNTANT, FROM FEB. 24	1,438.88
HEPTINSTALL, L MARK	ACCOUNTANT, TO MAR. 23	9,755.24
MURPHY, THOMAS B	ACCOUNTANT, TO FEB. 2	5,889.41
NICHOLSON, HARVEY B	ACCOUNTING CLERK	6,166.66
THOMAS, PATRICIA M	SUPERVISOR, PAYROLL SECTION	23,735.46
HARTT, MICHAEL J	BENEFITS ASSISTANT	12,900.00
TRIMBLE, JOHN W	STAFF ASSISTANT	13,398.48
HOLT, MATTHEW G	SUPERVISOR, BENEFITS SECTION	15,561.96
ZABEL, ERIC J	SENIOR BENEFITS ASSISTANT	15,499.98
MALLOY, SEAN P	BENEFITS ASSISTANT	10,174.98
MODINE, DEBORAH L	BENEFITS ASSISTANT	7,174.96
BARON, DAVID R	BENEFITS ASSISTANT	8,250.00
BLACKWELL, PAUL M	FILES ASSISTANT/COURIER	14,487.96
CHASE, WILLIE H	DRIVER-MESSENGER	13,584.48
MARSHALL, CHARLES C	DRIVER-MESSENGER	13,589.46
FALCAO, GLORIA S	INTERN, FROM DEC. 16 TO JAN. 7	635.55
	TOTAL	$498,965.09

DOCUMENT ROOM

HAYS, BURL, JR.	SUPERINTENDENT	30,750.00
MCDOWELL, JOHN D	1ST ASSISTANT SUPERINTENDENT	26,787.50
FEATHERS, MEREDITH J	2ND ASSISTANT SUPERINTENDENT	23,245.50
ELLISON, RALPH D	1ST ASSISTANT	19,372.50
BOWERS, M DOUGLAS	2ND ASSISTANT	17,277.96
GOLDBERG, MARIA B	3RD ASSISTANT	15,525.00
MCATEE, JAMES P	SENIOR ASSISTANT	13,684.50
BRADLEY, ROBERT G	MESSENGER, FROM MAR. 19	433.33
MCGLINN, THOMAS A	MAIL CLERK	12,999.96
HUNT, MARY L	SENIOR ASSISTANT	11,582.46
STELTER, KURT R	MESSENGER, TO JAN. 20	3,984.75
GWYNN, ROLAND	SPECIAL ASSISTANT	16,019.46
GILL, JAMES H, III	MESSENGER, FROM MAR. 10 TO MAR. 17	288.88
PTACEK, RUSSELL R	ASSISTANT	6,499.98
DUNHAM, JAMES MARK	ASSISTANT, TO FEB. 26	5,272.20
SCHMITT, ANN M	MESSENGER	6,499.98
LOVE, JAMES C, IV	ASSISTANT, FROM FEB. 10	920.82
PITTS, JOHN R	SENIOR ASSISTANT	9,237.48
SKADDEN, WILLIAM H	ASSISTANT	6,999.96
THOMAS, BARBARA B	ASSISTANT	6,520.50
SCHULTZ, THOMAS D	ASSISTANT, FROM NO. 12	5,019.43
MEHL, THEODORE B	MESSENGER, FROM FEB. 24	1,233.33
BROWNE, NEAL F	SENIOR ASSISTANT	8,934.96
HUBBARD, DAVID S	ASSISTANT	6,499.98
	TOTAL	$255,570.42

SENATE LIBRARY

HALEY, ROGER K	LIBRARIAN	30,000.00
WOMELDORF, ANN C	ASSISTANT LIBRARIAN	24,499.98
CARTER, IRVING B	LEGISLATIVE INFORMATION CLERK	19,146.00
HARNESS, GREGORY C	HEAD REFERENCE LIBRARIAN	17,832.00
KOEHLER, ETHEL R	REFERENCE LIBRARIAN	13,697.46
GRAY, DONNEE L	HEAD LEGISLATIVE REFERENCE ASSISTANT	14,925.00
WINSLOW, JEAN M	REFERENCE LIBRARIAN	14,013.00
ZORETIC, MARGARET M	LEGISLATIVE REFERENCE ASSISTANT	12,917.46
CAROTHERS, JO ANN	CATALOGUING ASSISTANT	3,249.96
MCCRAY, THOMAS G	DOCUMENTS LIBRARIAN	16,680.00
COSTIN, GEORGE T	ASSISTANT LIBRARY AIDE	13,980.50
PFUND, LEONA I	HEAD OF CATALOGING/AUTOMATED SYSTEMS COORDINATOR	15,370.98
YOUNG, RICHARD F	BOOKBINDER-CONSERVATION SPECIALIST	22,388.96
FRITTER, CARL D	ASSISTANT BOOKBINDER	19,402.50
LLOYD, KIMBERLY A	LEGISLATIVE-REFERENCE ASSISTANT	8,149.98
LONGWORTH, JEFFREY S	LEGISLATIVE REFERENCE ASSISTANT	7,350.00
GADDY, MARGARET T	LEGISLATIVE REFERENCE ASSISTANT	6,999.96
MACQUEEN, LAURA M	CONGRESSIONAL PUBLICATIONS CATALOGER	12,499.98
MONAHAN, JOSEPH M	CONGRESSIONAL PUBLICATIONS CATALOGER	13,683.96
CALLOWAY, JAMES R, JR.	LIBRARY AIDE	9,884.46

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

SENATE LIBRARY (CONTINUED)

FOSTER, MICHAEL L	ASSISTANT, TO JAN. 17	$3,863.87
WILSON, RUTH E	SECRETARY	14,743.98
VANDEWETERING, JOSH	ASSISTANT, FROM JAN. 21	2,527.77
	TOTAL	$317,767.76

STATIONERY ROOM

MARCOS, DAVID G	KEEPER OF STATIONERY	30,499.98
BALE, STEPHEN G	ASSISTANT KEEPER OF STATIONERY	26,499.96
EVERLY, RONALD E	CHIEF CLERK	18,999.98
MCNEAL, MICHAEL V	BOOKKEEPER	15,783.96
ORMOND, MAYBETH	SECRETARY	13,650.00
MCGHEE, MICHAEL J	RECEIVING CLERK	15,249.98
SMITH, BILLY R	ASSISTANT BOOKKEEPER	13,610.46
MONTGOMERY, DALE L	CLERK	12,417.48
KOPP, VICKI J	CLERK	10,088.46
OURSLER, LEONARD T	CLERK	9,750.00
MILLER, BART S	CLERK	378.33
WILLIAMS, GEORGE	WAREHOUSEMAN, TO OCT. 12	12,249.96
ROSS, AARON E	ASSISTANT WAREHOUSE SUPERVISOR	10,660.50
DOWNING, VINCENT E	WAREHOUSEMAN	11,250.00
GILL, DOUGLAS A	WAREHOUSEMAN	11,250.00
	WAREHOUSEMAN, FROM OCT. 2 TO MAR. 18 AND FROM MAR. 21	4,972.31
JACKSON, ERIC C	WAREHOUSEMAN	5,535.00
BROCK, AILEEN (FORMERLY MCDADE)	CLERK	8,100.00
BALDERSON, LAWRENCE S	CLERK, TO OCT. 18	724.99
MORGAN, TERRY W, JR.	CLERK, FROM NOV. 5	4,866.66
HOLLINGSWORTH, STASIA L	CLERK, FROM NOV. 18	4,433.33
	TOTAL	$229,721.30

OFFICE OF PUBLIC RECORDS

FISHER, ALICIA RAE	ASSISTANT SUPERINTENDENT	21,977.23
TUCKER, SHIRLEY W	ASSISTANT	16,310.46
WILLIAMS, ELIZABETH L	ASSISTANT	15,507.48
MAYO, DOROTHY M	ASSISTANT	14,071.98
CASTEEL, SUSAN E	ASSISTANT	14,894.96
DAVIS, RAYMOND	ASSISTANT	14,280.00
BROWN, PAMELA C	SUPERINTENDENT, OFFICE OF PUBLIC RECORDS, FROM NOV. 12	16,602.76
	TOTAL	$113,444.87

OFFICE OF CLASSIFIED NATIONAL SECURITY INFORMATION

MURPHY, GEORGE F, JR.	SPECIAL ASSISTANT, OCNSI, TO MAR. 15	32,622.75
COSTAGLIOLA, FRANCESCO	PROFESSIONAL STAFF MEMBER	23,921.48
KIMMEL, RICHARD S	CLASSIFIED DOCUMENTS SPECIALIST	18,759.96
GORDON, MICKIE J	SECRETARY	14,595.00
JULIAN, DONNA L	SECRETARY	11,902.50
LEHN, ALFRED M	DIRECTOR, FROM FEB. 1	10,000.00
	TOTAL	$111,801.67

SENATE HISTORICAL OFFICE

BAKER, RICHARD A	HISTORIAN	30,000.00
RITCHIE, DONALD A	ASSOCIATE HISTORIAN	23,734.50
HAMILTON, JOHN O	PHOTOHISTORIAN	20,043.00
JACOB, KATHRYN A	ASSISTANT HISTORIAN	12,051.99
HORNYAK, ELIZABETH A	SECRETARY	12,889.98
BOYLE, DIANE B	CLERK	5,895.00
PAUL, KAREN D	ARCHIVIST	17,049.96
VAN TIJN, JUDY M A	RESEARCH ASSISTANT, TO DEC. 31	3,000.00
	TOTAL	$124,667.43

OFFICE OF THE SENATE CURATOR

KETCHUM, JAMES R	CURATOR	35,279.46
HAUGERUD, JAMES S	REGISTRAR	21,499.98
SKVARLA, DIANE K	EXHIBITS COORDINATOR	13,999.98
LONGO, MARISSA E	CURATORIAL ASSISTANT, TO FEB. 7	6,350.00
STRONG, SCOTT M	CURATORIAL ASSISTANT, FROM MAR. 25	283.33
	TOTAL	$77,412.75

SERGEANT AT ARMS AND DOORKEEPER

GARCIA, ERNEST E	SERGEANT AT ARMS AND DOORKEEPER	36,799.98
MORRISON, TRUDI MICHELLE	DEPUTY SERGEANT AT ARMS AND DOORKEEPER	36,207.48
ALLEN, WILLIE, JR.	SPECIAL OFFICER	13,792.50

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

SERGEANT AT ARMS AND DOORKEEPER (CONTINUED)

LOWE, JEANINE DRYSDALE	EXECUTIVE ASSISTANT	$30,936.96
DARLING, FRED E	STATE OFFICE COORDINATOR	16,999.98
BARTON, EUGENE M	MESSENGER	10,527.48
BASKIN, MELINDA W	SPECIAL ASSISTANT	23,919.00
MONACHINO, JOSEPH V	CHIEF PROCUREMENT OFFICER	15,000.00
MCCRAITH, DONNA R	CONFIDENTIAL ASSISTANT	14,499.96
TESSIERI, JEANNE M	EQUIPMENT SPECIALIST (GSA)	12,185.46
HALE, SHARON C	EXECUTIVE ASSISTANT TO THE DEPUTY SERGEANT AT ARMS.	14,360.46
VALLE, LORNA	SECRETARY	13,765.50
BARTLETT, PATRICIA L	MEDIA SPECIALIST	17,673.48
BRADY, SARA M (FORMERLY CRICKENBERGER)	STAFF ASSISTANT	12,999.96
THEOBALD, ROBERT D	DEPUTY STATE COORDINATOR	17,629.98
HALVERSON, DEBORAH G	SUPERVISOR	9,360.48
OGDEN, JOY S	STAFF ASSISTANT	7,800.48
SUTTON, NANCY C	OFFICE MANAGER	17,499.96
DEL ROSARIO, AMPARO	RECEPTIONIST, FROM OCT. 7	6,954.13
SPITELLE, RENALDO J	STAFF ASSISTANT, FROM OCT. 7	8,246.00
FERGUSON, LINDA B	RECEPTIONIST, FROM OCT. 15 TO JAN. 26	4,533.32
CUBERO, KIMBERLY M	INTERN, FROM DEC. 20 TO JAN. 10	874.99
JOHNSON, CLAUDIA J	SECRETARY, FROM FEB. 16	3,383.75
HOLMBERG, JAMES B	DIRECTOR	33,804.96
ELLIS, KAREN S	DEPUTY DIRECTOR	23,670.48
TINNS, PHYLLIS E	OFFICE MANAGER	15,256.98
COSTA, DIANE	ACCOUNTING TECHNICIAN	13,827.96
OCONNOR, ROBYN L (FORMERLY BULMER)	ACCOUNTING TECHNICIAN	11,590.50
CURRAN, ARTHUR P	SUPERVISOR OF DOOR ATTENDANTS	16,735.50
LARSON, DONN L	ASSISTANT SUPERINTENDENT OF DOOR ATTENDANTS	15,405.00
HART, SEAN P	DOOR ATTENDANT	11,125.50
ST CLAIR, ARTHUR M	MESSENGER AT CARD DOOR	14,871.00
FIOTES, CHRIS	MESSENGER AT CARD DOOR	14,226.96
PAONE, RUBY G	MESSENGER AT PASS DOOR	12,180.00
SCOTT, EDWARD P, III	DOOR ATTENDANT, FROM OCT. 2	8,360.79
CROSS, WILLIAM H	FLOOR ASSISTANT	14,949.96
BLOCKLIN, MICHAEL F	DOOR ATTENDANT	10,201.98
PALEOLOGOS, KRISTA J	DOOR ATTENDANT	8,701.98
MAYER, STEPHEN R	FLOOR ASSISTANT	12,107.46
HAGER, PHILIP R	DOOR ATTENDANT, FROM NOV. 12	6,492.45
HARFORD, MILTON H	DOOR ATTENDANT	9,570.00
MARAFINO, DANIEL B	DOOR ATTENDANT	9,570.00
CATUCCI, CHRISTINE J	DOOR ATTENDANT	10,347.48
ARNOLD, MARY M	DOOR ATTENDANT, FROM OCT. 30	7,052.95
COFFEY, NOEL B, JR.	DOOR ATTENDANT	9,570.00
SMITH, RICHARD B	DOOR ATTENDANT	11,904.48
TRENDELL, SCOTT A	DOOR ATTENDANT	9,570.00
DAVIS, TYRONE	DOOR ATTENDANT	9,309.96
MCLAIN, GEORGE H	DOOR ATTENDANT	10,087.98
WILSON, CHRISTIAN T	DOOR ATTENDANT	8,407.50
BARRETT, JEAN M	DOOR ATTENDANT, FROM OCT. 21 TO DEC. 31	3,269.58
OBRIEN, MATTHEW L	DOOR ATTENDANT, FROM JAN. 21	3,269.58
JOYCE, JAMES W	DOOR ATTENDANT, TO JAN. 16	4,878.91
DIETRICH, WILLIAM H	DOOR ATTENDANT	8,793.00
DELANEY, JULIE A	DOOR ATTENDANT	9,051.00
MUNRO, MICHAEL D	DOOR ATTENDANT FOR THE MINORITY	9,570.00
DEWEY, THOMAS	DOOR ATTENDANT, FROM JAN. 2 TO FEB. 16	2,101.87
WILSON, KEVIN M	DOOR ATTENDANT	8,407.50
JOHNSON, LEONARD E	DOOR ATTENDANT	9,313.98
HERATH, VERNON J	FLOOR ASSISTANT	11,802.48
GIBBONS, RICHARD M	ASSISTANT AT THE PRESS DOOR	9,573.00
CLARKE, JAMES J	DOOR ATTENDANT	10,603.98
MILLER, WILLIAM H	DOOR ATTENDANT, TO JAN. 15	4,904.37
RAO, JULIE	DOOR ATTENDANT, FROM FEB. 20	1,915.04
FLEMING, MYRON J	DOOR ATTENDANT	12,155.48
HODGES, KENTON H	DOOR ATTENDANT	7,399.98
PADILLA, ROBERT D	DOOR ATTENDANT, TO JAN. 3	4,343.87
TAYLOR, JODIE I	DOORKEEPER	8,701.98
CONDON, BERNARD E	DOOR ATTENDANT	8,407.50
HOSTETLER, COLBY A	DOOR ATTENDANT, TO OCT. 25	1,167.70
BUSHROD, KYRON S	DOOR ATTENDANT	9,051.00
ROEMER, TIMOTHY J	DOOR ATTENDANT, TO OCT. 29	1,354.54
DEBOISSIERE, ALEXANDER J	DOOR ATTENDANT, TO OCT. 20	934.16
DERNEDDE, MARK D	DOOR ATTENDANT	8,407.50
LUCERO, MICHAEL J	DOOR ATTENDANT, FROM JAN. 3	4,110.33
HOUSTON, RICHARD	DOOR ATTENDANT, FROM JAN. 6	3,970.20
VILLACIS, JUAN R	BARBER	13,065.00
STONEY, ROBERT K	ASSISTANT MANAGER	11,931.98
DANGELO, MARIO	CHIEF BARBER	17,041.98
CIANCIOLO, PHILIP	BARBER	13,569.00
KNIGHT, DAVID M	BARBER	11,404.50
SPRATT, LEON E	BARBER	11,789.00
CALABRO, ANTONINO	BARBER	11,295.96
HARRIS, DIANNE E	MASTER BARBER STYLIST	11,250.00
PROCTOR, VINCENT J	GARAGE FOREMAN	16,738.98
KIM, BYUNG K	DRIVER-MESSENGER, VICE PRESIDENT	13,453.50
SPRIGGS, ALVIN S	DRIVER, PRESIDENT PRO TEMPORE	12,813.48
HENRY, MICHAEL D	DRIVER-MAJORITY WHIP	12,101.50
MULDROW, JAMES L	DRIVER-MESSENGER, ATTENDING PHYSICIAN	10,783.50
RHONE, NELSON W	GARAGE ATTENDANT	12,182.48
JACKSON, HARRISON G	GARAGE ATTENDANT	13,498.98
TAYLOR, TYRONE I	ASSISTANT TO THE SUPERVISOR	12,770.48

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

SERGEANT AT ARMS AND DOORKEEPER (CONTINUED)

CLARK, THEODORE E	GARAGE ATTENDANT	$11,033.46
ALLEN, JAMES	STAFF ASSISTANT	15,912.48
JONES, WILBERT L	DRIVER-MESSENGER	12,874.98
FLYNN, CAROLYN G	MANAGER, PLACEMENT OFFICE	19,500.00
MODESTE, CATHERINE V	PLACEMENT ASSISTANT	13,118.46
FARNSWORTH, MARIANNE C	ASSISTANT MANAGER, PLACEMENT OFFICE	15,393.48
MILLER, BARBARA L	SECRETARY PERSONNEL ADMINISTRATION, TO MAR. 15.	17,358.44
HATRAK, MARLA L	MANAGER, SPECIAL SERVICES	14,608.46
MACCHIO, BRENDA J	STAFF ASSISTANT, TO MAR. 6	9,099.99
GONZALEZ, SHARON ELIZABETH (FORMERLY BLACK)	PLACEMENT ASSISTANT, FROM OCT. 30	10,276.35
KIRBY, KAREN K	RECEPTIONIST	7,249.98
RODRIQUEZ, NORA	STAFF ASSISTANT	7,749.96
DUNN, KATHERINE MAUREEN	INTERN, FROM DEC. 27 TO JAN. 10	583.32
STEVENS, THOMAS L	SPECIAL EMPLOYEE	8,448.14
GABLE, LAURA L	SPECIAL EMPLOYEE - GUIDE	8,674.21
GIGIOLI, ELIZABETH G	SPECIAL EMPLOYEE - GUIDE	9,050.46
SHRIVER, BARBARA B	SPECIAL EMPLOYEE - GUIDE	8,674.21
LITTLE, ANTHONY T	SPECIAL EMPLOYEE - GUIDE	8,674.21
SMOOT, THOMAS A	SPECIAL EMPLOYEE, FROM DEC. 2	3,054.33
WELTY, LAURA G	SPECIAL EMPLOYEE, TO FEB. 21	5,935.92
MCHUGH, BERNARD W	DOOR ATTENDANT, TO DEC. 30	4,203.75
	TOTAL	$1,268,377.48

GALLERIES

PETERSEN, ROBERT E, JR.	SUPERINTENDENT, PRESS GALLERY	27,448.50
BAKER, MERRI I	2ND ASSISTANT SUPERINTENDENT OF PRESS GALLERY	21,099.96
KEEHAN, STEPHEN J	3RD ASSISTANT SUPERINTENDENT OF PRESS GALLERY	18,159.48
SARIS, JAMES D	4TH ASSISTANT SUPERINTENDENT OF PRESS GALLERY	15,074.30
PATCHIN, CHRISTINE M	ASSISTANT TO SUPERINTENDENT	9,000.00
HOGAN, DONNA J	5TH ASSISTANT SUPERINTENDENT, PRESS GALLERY	12,136.50
HANBURY, BARBARA	INTERN, FROM DEC. 19 TO JAN. 10	572.00
MCGHEE, ROY L	SUPERINTENDENT, PERIODICAL PRESS GALLERY	28,656.00
WINTERBLE, LOUISE C	ASSISTANT SUPERINTENDENT, PERIODICAL PRESS GALLERY.	21,105.00
BARBER, MAX M	SUPERINTENDENT OF RADIO PRESS GALLERY	29,978.46
JANEZICH, LAWRENCE J	1ST ASSISTANT SUPERINTENDENT IN RADIO PRESS GALLERY.	27,549.96
RUYLE, E JANE	2ND ASSISTANT SUPERINTENDENT IN RADIO PRESS GALLERY.	22,120.50
COOKE, JASON	3RD ASSISTANT SUPERINTENDENT, RADIO-TV GALLERY	15,819.96
LANE, DIANE (FORMERLY LANE)	4TH ASSISTANT SUPERINTENDENT, RADIO GALLERY	13,000.50
OSCARSON, WENDY A	5TH ASSISTANT SUPERINTENDENT	10,124.99
JOHNSON, MAURICE J	SUPERINTENDENT, PRESS PHOTOGRAPHERS GALLERY	27,838.46
DARLING, JOSEPH M	ASSISTANT SUPERINTENDENT, PRESS PHOTOGRAPHERS GALLERY.	20,100.00
MAGRUDER, KIM M	STAFF ASSISTANT, FROM OCT. 28	7,437.48
BASHAM, WILLIAM R	1ST ASSISTANT SUPERINTENDENT, TO FEB. 27	19,319.47
	TOTAL	$346,539.52

RECORDING AND PHOTOGRAPHIC STUDIO

GRIFFITH, RALPH E	DIRECTOR, RECORDING STUDIO	32,292.00
ZUKAS, ANTHONY D	PRODUCTION SUPERVISOR	27,336.00
GRAHAM, JAMES R	SUPERVISOR OF ENGINEERING	26,499.96
MUSSER, GLENN M	ASSISTANT SUPERVISOR OF ENGINEERING	23,691.48
GRIEMSMANN, EDWARD H	NEWS EDITOR	23,538.48
PATTERSON, BILLIE L	CAMERAMAN	22,879.98
WELCH, IVES E	ASSISTANT PRODUCTION SUPERVISOR	20,799.96
BANKS, KIRKTON J	CAMERAMAN/SWITCHER	18,720.48
CVAR, ROBERT J	CAMERAMAN/SWITCHER	18,199.98
HICKS-KREISER, PATRICE	SECRETARY/BOOKKEEPER	15,300.00
BERGER, BARBARA A	SECRETARY/ASSISTANT TO THE DIRECTOR	16,639.98
ANDERSON, THOMAS F	SUPERVISOR OF RADIO	17,529.48
MARTIN, PAT E	VIDEO TAPE TECHNICIAN	22,230.00
PARKER, LEONARD P, JR.	RADIO TECHNICIAN	17,704.98
GRINDSTAFF, RICK L	DIRECTOR/CAMERAMAN	14,729.48
PORTER, ALAN E	DIRECTOR, PHOTOGRAPHIC STUDIO	28,423.50
JEWELL, BASIL S	PHOTOGRAPHER	18,546.48
WEBB, LEA A	LABORATORY TECHNICIAN/BLACK & WHITE PRINTER	9,250.00
HOLDEN, JESSICA A	PHOTOGRAPHER	13,219.50
PUCCIO, VINCENT J	PHOTOGRAPHER	23,919.48
BENZA, STEVEN G	PHOTOGRAPHER	20,503.50
HORWATH, KAREN C	LABORATORY TECHNICIAN/BLACK & WHITE PRINTER, TO FEB. 17.	4,756.91
PHAM-SUMNER, CHAU H	LABORATORY TECHNICIAN/BLACK & WHITE PRINTER, TO MAR. 19.	6,337.50
SANTIAGO, CHRISTINE L	LABORATORY TECHNICIAN/BLACK & WHITE PRINTER, FROM MAR. 17.	622.22
JOY, DAVID W	LABORATORY MANAGER	18,801.48
ALLEN, WILLIAM B	DARK ROOM SUPERVISOR	10,823.48
ROTHGEB, WENDY R	RECEPTIONIST/SCHEDULING CLERK, TO JAN. 20	4,175.00
KARNIS, THOMAS E	LABORATORY TECHNICIAN/BLACK & WHITE PRINTER	6,750.00
MAYO, CAROLYN A	SENIOR LABORATORY TECHNICIAN	8,250.00
LEVY, LORI C	RECEPTIONIST/SCHEDULER, FROM FEB. 10	2,195.82
HORWATH, LISA V	JOB CONTROLLER/FINISHER, FROM OCT. 7 TO FEB. 1.	4,472.19
	TOTAL	$408,889.24

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

COMPUTER		
PREISSNER, JAMES E	DIRECTOR, COMPUTER CENTER	$33,805.98
HYDE, DARRELL A	DEPUTY DIRECTOR, COMPUTER CENTER	28,139.36
FARRAR, ROBERT C, JR.	BUDGET AND PROCUREMENT OFFICER	27,873.48
QUICK, DELORIS J	ASSISTANT OFFICE MANAGER	16,266.96
THOMAS, SYLVIA V	EXECUTIVE SECRETARY	12,523.50
GONELLA, ASHTON G	MANAGER, OFFICE ADMINISTRATION, TO NOV. 30	7,921.32
VILLORANTE, NORMA M	SECRETARY	11,288.46
KLUKAS, ROBERT D	SENIOR APPLICATIONS ANALYST	24,436.50
RIDDLE, PAULA P	STAFF ASSISTANT	11,992.50
VANNI, ANITA A	STAFF AIDE	8,019.96
RECHER, C SUE	EXECUTIVE SECRETARY	12,405.96
REDSTROM-PLOURD, MARTHA A	PERSONNEL OFFICER	22,215.48
SCHAREN-GUIVEL, JAMES H	PLAN & SPECIAL PROJECTS OFFICER	28,744.49
MYERS, ROGER H	SPECIAL PROJECTS ANALYST	23,812.97
KADESCH, CHARLES S	SPECIAL PROJECTS ANALYST	24,439.49
CUPPY, DONALD L	GROUP MANAGER, OPERATING SYSTEMS	28,140.00
HALBIG, DAVID G	GROUP MANAGER, PERFORMANCE MEASUREMENT	27,399.48
MISANTONE, JAMES R	MANAGER, SYSTEMS & COMMUNICATIONS SOFTWARE	28,744.50
LANGLEY, JOSEPH R	SENIOR SYSTEMS SPECIALIST	25,917.48
MOSSOR, LAWRENCE W	GROUP MANAGER, DATA BASE/DATA COMMUNICATIONS SUPPORT.	25,917.98
ROBY, FORREST A, III	SENIOR SYSTEMS SPECIALIST	23,186.46
HINCHLEY, MARGARET J	SENIOR SYSTEMS PROGRAMMER, TO OCT. 16	1,838.13
SBANI, EDWARD J	SYSTEMS PROGRAMMER, TO OCT. 21	2,090.25
SCHULMAN, ALAN B	SENIOR SYSTEMS SPECIALIST	24,436.98
GOLDSTEIN, SUSAN L	SYSTEMS PROGRAMMER, TO MAR. 20	13,704.32
SLICE, DONALD E, JR.	SENIOR COMMUNICATIONS PROGRAMMER, TO FEB. 28	17,232.50
BAGEANT, PAUL G	SYSTEMS PROGRAMMER	17,145.96
PARR, KAROL K	SECRETARY	8,911.98
ASKINS, JOHN R	COMMUNICATIONS PROGRAMMER	15,829.98
ESTEP, JAMES W	RESEARCH PROJECT ADVISOR	27,658.50
SOLARCZYK, JOSEPH J, JR.	ASSISTANT DIRECTOR, APPLICATIONS DEVELOPMENT	31,669.50
BONK, JOAN V	DEPUTY ASSISTANT DIRECTOR, APPLICATION DEVELOPMENTS.	28,744.50
BENSON, FREDERICK R	GROUP MANAGER, ACCOUNTING SYSTEMS	25,177.50
WOLFERT, BARBARA A	SENIOR APPLICATIONS ANALYST	24,436.98
GRIMSLEY, MICHAEL C	COMPUTER PROGRAMMER	10,902.00
BOYLE, DAVID C	MANGER, LEGISLATIVE AND ANALYTICAL SERVICES	27,001.98
GORHAM, MICHAEL A	COMPUTER SPECIALIST	23,184.96
JAMES, MICHAEL W	TECHNICAL TRAINING SPECIALIST	22,559.46
MASSENBURG, ROY	APPLICATIONS ANALYST	22,558.50
STIER, JOHN J	APPLICATIONS ANALYST	21,931.98
NEASE, GORDON R	MANAGER ADMINISTRATIVE SYSTEMS GROUP	23,695.98
ROEHRING, PAUL W	SENIOR PROGRAMMER ANALYST	20,552.46
GIALLORETO, CHARLES	COMPUTER SPECIALIST	20,679.00
FORTKAMP, STEPHEN E	SENIOR PROGRAMMER ANALYST	20,552.46
GUST, CATHRYN L	SENIOR PROGRAMMER ANALYST	20,023.98
CAULFIELD, DAVID G	SENIOR PROGRAMMER ANALYST	20,023.98
GRUNWELL, EDWARD B	SENIOR PROGRAMMER ANALYST	18,443.46
OLIVER, HUNTON G	COMPUTER SPECIALIST	20,679.48
TSAI, STEFANIE C D	PROGRAMMER ANALYST	10,902.00
HANAGAN, CHRISTOPHER B	SENIOR PROGRAMMER ANALYST	17,917.50
STARKWEATHER, ALEEN M	SENIOR PROGRAMMER ANALYST	16,336.50
WYMAN, CHARLES R	PROJECT MANAGER,FINANCIAL MANAGEMENT SYSTEMS	25,177.50
CHIANG, HSIAO-MAE L	PROGRAMMER ANALYST, TO DEC. 31	7,216.50
TRAVIS, JAMES W	COMPUTER SPECIALIST	21,305.46
CHAB, DAVID D	COMPUTER PROGRAMMER	10,902.00
KOCH, GRACE M	SENIOR SECRETARY	12,831.00
CALLAHAN, MICHAEL H	PROGRAMMER ANALYST	16,266.96
MCGUINNESS, ELIZABETH J	SENIOR PROGRAMMER ANALYST	9,232.98
SAMPSON, RONALD L	COMPUTER SPECIALIST	23,186.46
YOUNG, RAYFORD	SENIOR PROGRAMMER ANALYST	15,810.00
SEKHAR, VALSALA	COMPUTER PROGRAMMER	10,902.00
BOSTON, DANIEL A	SENIOR PROGRAMMER ANALYST	16,863.00
FOWLER, LINDA A	COMPUTER PROGRAMMER, TO OCT. 1	60.56
MILLER, SANDI M	COMPUTER PROGRAMMER	8,911.98
BEDELL, JAY H	GROUP MANAGER, AUTOMATED PUBLICATIONS	23,696.46
BELLMAN, WALTER	SENIOR COMPUTER SPECIALIST	25,917.96
DIONISIO, FELIMON M	COMPUTER SPECIALIST	23,447.46
DITZLER, GARRY S	PROGRAMMER/ANALYST, TO MAR. 24	10,538.58
ELLIS, JAMES D	STANDARDS SPECIALIST, TO MAR. 21	17,859.01
ERTTER, KENNETH R	COMPUTER PROGRAMMER	10,099.98
GOCAL, FRANCIS M	SENIOR PROGRAMMER ANALYST	15,388.98
HORN, DOUGLAS M	MANAGER OFFICE SUPPORT SYSTEMS	25,176.96
HOTTEL, CHARLES S, JR.	COMPUTER SPECIALIST	20,052.96
IGLEHART, CHARLES S	SENIOR APPLICATIONS ANALYST	25,917.96
JENKINS, JOSEPHINE E A	SENIOR SECRETARY	12,829.98
JUDD, RALPH A	COMPUTER SPECIALIST	23,184.96
LEE, ROBERT M	COMPUTER SPECIALIST	20,679.00
LEGGETTE, YVONNE M	PUBLICATIONS COORDINATOR	15,829.98
LOWERY, LINDA S	GROUP MANAGER, LEGISLATIVE APPLICATIONS	25,177.50
MARQUIS, CALVIN J	COMPUTER SPECIALIST	19,425.48
NALVEN, HENRY L	SENIOR PROGRAMMER ANALYST	18,971.46
PINKSTON, JAMES A	SENIOR COMPUTER SPECIALIST	25,177.50
REED, DALE R	SENIOR PROGRAMMER/ANALYST	16,863.48
ROBERGE, DORILDA M	TEXT PROCESSING SPECIALIST	13,108.98
SUN, CHRISTINA Y	PROGRAMMER ANALYST	14,510.46
WARREN, RONALD J	MANAGER, ADMINISTRATIVE AND OFFICE SYSTEMS	26,130.96
WILLIAMS, TINA J	PROGRAMMER ANALYST	13,190.46
YANG, JULIA C	SENIOR PROGRAMMER ANALYST	20,023.98
YU, JENNY S	COMPUTER SPECIALIST	21,931.98

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

COMPUTER (CONTINUED)

CLARK, JEFFREY F	PROGRAMMER/ANALYST	$10,902.00
WAGNER, CYNTHIA E	SECRETARY	8,019.96
LENDING, DIANE C	MANAGER, ANALYTICAL SERVICES GROUP	22,955.46
MORRONE, GERALD C	PROJECT MANAGEMENT COORDINATOR	25,177.49
WINNARD, VICTOR P	PROJECT MANAGEMENT CLERK	9,208.97
IDDINGS, CARLTON A	PROJECT MANAGER	22,955.45
HOLFORD, WILLIAM C	SENIOR PROGRAMMER ANALYST	18,971.45
BORUM, KEVAN V	PROGRAMMER ANALYST, FROM JAN. 6	7,474.08
ALTER, MARY R	ASSISTANT DIRECTOR, EDUCATIONAL SERVICES AND SUPPORT.	31,869.50
SPONAUGLE, HARLIE G	ASSISTANT MANAGER FOR ADMINISTRATIVE SUPPORT	22,215.48
CAPE, DAVID G	ASSISTANT GROUP MANAGER, CORRESPONDENCE SYSTEMS SUPPORT.	17,918.48
LOSER, ROBERT C	GROUP MANAGER, EDUCATIONAL TECHNOLOGY	17,917.50
STRONG, ALBERT R	GROUP MANAGER, LEGISLATIVE & ADMINISTRATIONS SYSTEMS SUPPORT.	19,425.96
QUESENBERRY, LINDA A	OFFICE SYSTEMS ANALYST	7,915.50
HEERES, RUTH A	OFFICE SYSTEMS ANALYST	7,473.96
JAWORSKI, AUDREY A	OFFICE SYSTEMS ANALYST	8,572.98
SCALES, LEONARD J	OFFICE SYSTEMS REPRESENTATIVE	11,628.96
BLUM, JANET S	SENIOR OFFICE SYSTEMS ANALYST	15,390.00
CHIANG, HSIAO-MAE L	SECRETARY, FROM JAN. 1	7,216.50
SELTZER, MARCIA F	OFFICE SYSTEMS ANALYST	14,070.48
CAMPBELL, FRANK A	SENIOR OFFICE SYSTEMS ANALYST, TO DEC. 18	6,668.11
NISMAN, JUDY	OFFICE SYSTEMS ANALYST	7,473.96
CALLENDER, STEPHEN M	SENIOR INSTRUCTIONAL DESIGNER	14,510.46
STLBERBERG, PAULA G	OFFICE SYSTEMS ANALYST	7,254.48
EDMONDS, ROBBIE D	OFFICE SYSTEMS REPRESENTATIVE	12,719.46
FRAZIER, COLLEEN A (FORMERLY HYMES)	SENIOR OFFICE SYSTEMS ANALYST	13,630.50
SAMPSON, ROSEMARIE E	RECEPTIONIST	8,154.96
CALKINS, BARBARA G	OFFICE SYSTEMS ANALYST, FROM DEC. 1 TO NOV. 30.	6,143.63
MEENAN, THOMAS G	SENIOR OFFICE SYSTEMS ANALYST	13,629.96
STICKLEY, CAMPBELL M	SENIOR OFFICE SYSTEMS ANALYST	14,069.46
DAVIS, NANCY L	SENIOR OFFICE SYSTEMS ANALYST	14,069.46
DANDREA, HARRIET O	SENIOR SECRETARY	12,172.98
STOUT, DONNA D	INSTRUCTIONAL DESIGNER	14,948.46
LOCKE, JACQUELINE M	SENIOR OFFICE SYSTEMS ANALYST	13,190.46
KNOWLES, KATHRYN	SENIOR OFFICE SYSTEMS ANALYST	13,630.50
SCHEHL, KATHLEEN M	OFFICE SYSTEMS ANALYST	13,190.46
BERFIELD, FRANK H	SENIOR INSTRUCTIONAL DESIGNER	14,070.48
HAUSER, EILEEN A	OFFICE SYSTEMS REPRESENTATIVE	6,177.48
HOGAN, PAUL G, JR.	OFFICE SYSTEMS ANALYST	14,805.96
FORREST, PATRICIA P	OFFICE SYSTEMS REPRESENTATIVE	11,265.48
STURM, MACIE M	TRAINING SPECIALIST	11,628.96
CARNEY, KEITH A	OFFICE SYSTEMS REPRESENTATIVE	11,628.96
DESCAUNETS, BERTIE F	OFFICE SYSTEMS REPRESENTATIVE	13,446.48
HOBSON, BONNIE H	INSTRUCTIONAL DESIGNER	14,069.46
HAWKINS, SANDRA O	OFFICE SYSTEM REPRESENTATIVE	12,355.97
GILES, MARSHA L	OFFICE SYSTEMS REPRESENTATIVE, FROM DEC. 2	7,447.73
WILLIS, ANNE M	OFFICE SYSTEMS ANALYST, FROM DEC. 30	6,246.63
SPARKMAN, ROBERT W	GROUP MANAGER, NATIONAL COMMUNICATIONS	25,917.48
SPEAR, DONALD W	GROUP MANAGER LOCAL NETWORK	23,184.96
HARRELL, JAMES R	NETWORK EQUIPMENT GROUP MANAGER	21,305.46
CARLSON, KENNETH L, III	SENIOR NETWORK TECHNICIAN	16,863.48
BELL, EDDIE	SENIOR NETWORK TECHNICIAN, TO FEB. 25	15,705.91
MCGOVERN, TERRENCE M	ASSISTANT MANAGER DATA NETWORK	23,695.98
WILSON, LOWELL K	NETWORK SPECIALIST, TO OCT. 24	2,107.99
ALLEN, ROOSEVELT	CABLE INSTALLER	8,287.50
ARMSTRONG, JACKIE R	SENIOR NETWORK TECHNICIAN	16,863.00
DALE, STEVEN R	NETWORK TECHNICIAN, TO FEB. 11	9,786.04
BIBBER, JOHN C	CABLE CREW LEADER	8,911.98
JOHNSON, MICHAEL A	SENIOR NETWORK TECHNICIAN	13,190.46
TAYLOR, JOE T	CABLE CREW LEADER	10,396.98
CADDELL, JOSEPH G	NETWORK TECHNICIAN	11,992.50
WHITCHARD, SHERYL A	SECRETARY	11,584.98
TURNER, DERRICK S	NETWORK TECHNICIAN, TO JAN. 11 AND FROM JAN. 13	8,862.46
GRANT, STEVEN	COMPUTER TERMINAL TECHNICIAN	9,505.98
JENKINS, BRANT P	CABLE CREW LEADER	10,397.46
THOMAS, CHARLES J	CABLE CREW FOREMAN	11,515.98
NORFOLK, PAUL E	CABLE CREW FOREMAN	11,991.96
BOCCHINO, FRANCIS F, JR.	GROUP MANAGER, TECHNICAL CONTROL CENTER, TO NOV. 18.	5,681.45
MULLER, BARBARA L	CABLE INSTALLATION COORDINATOR, FROM MAR. 18	1,161.37
WALKER, STEVEN L	SENIOR NETWORK TECHNICIAN	14,510.46
CAMPBELL, WESLEY C	COMPUTER TERMINAL TECHNICIAN	8,287.50
TUNSTALL, ROBERT D	NETWORK TECHNICIAN	8,911.98
MAKO, THOMAS E B	CABLE CREW LEADER	8,911.98
RIMMER, WILLIAM M	CABLE CREW LEADER	9,505.98
LAMPIRIS, WILLIAM S	COMPUTER TERMINAL TECHNICIAN, TO NOV. 15	2,227.99
SCHEITER, HEIDE G	CABLE INSTALLATION COORDINATOR, TO DEC. 3	2,900.62
STEWART, ALONZO	SENIOR NETWORK TECHNICIAN	15,387.96
ODELL, JERYL F	COMPUTER TERMINAL TECHNICIAN, TO NOV. 8	1,518.93
TERRY, MELISSA A	NETWORK EQUIPMENT COORDINATOR, TO FEB. 17	6,104.08
CARROLL, FREDERICK G	CABLE INSTALLER	8,019.96
TUCKER, SHARON L	COMPUTER TERMINAL TECHNICIAN	8,019.96
WOOLCOCK, THOMAS W	CABLE INSTALLER, FROM MAR. 24	279.80
MOORE, DERRICK E	CABLE INSTALLER, FROM MAR. 24	279.80
DUCKETT, TYRONE G	CABLE INSTALLER, FROM MAR. 24	279.80
GODFREY, MICHAEL P	CABLE INSTALLER, FROM MAR. 24	279.80
BROOKS, ANTHONY J	CABLE INSTALLER, FROM MAR. 24	279.80

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

COMPUTER (CONTINUED)

ROSEMAN, V	CABLE INSTALLER, FROM MAR. 24	$279.80
BUTLER, DONALD J, JR.	CABLE INSTALLER, FROM MAR. 24	279.80
WENGER, JERRY	CABLE INSTALLER, FROM MAR. 24	279.80
ASH, EDWARD L	CABLE INSTALLER, FROM MAR. 24	279.80
HARDY, LONDELL W	CABLE INSTALLER, FROM MAR. 24	279.80
STOUT, RAYMOND E	ASSISTANT OPERATIONS MANAGER	22,956.00
GHEBRESILLASSIE, FRANCESCO	HARDWARE MANAGER	22,558.50
STILL, THOMAS A, SR.	PRODUCTION MANAGER	22,558.50
WANNALL, WILLIAM H, JR.	DATA RESOURCES MANAGER	21,933.00
YOUNKINS, THOMAS W	ASSISTANT PRODUCTION MANAGER	19,498.50
COPELIN, JAMES S, JR.	DATA RESOURCE ANALYST	18,989.96
DRAVER, LARRY H	SHIFT SUPERVISOR	15,832.50
TORRELL, THOMAS W	SPECIAL PROCESSING COORDINATOR	15,606.00
FREDERICK, GEORGE E	SENIOR OPERATIONS SPECIALIST	12,718.50
YATES, LYTTLETON M	SENIOR OPERATOR	15,865.50
JACKSON, DARRELL M	OPERATIONS SPECIALIST, TO OCT. 15	599.58
BEITZEL, WAYNE H	SHIFT SUPERVISOR	15,390.00
COOPER, GEORGE O	SHIFT SUPERVISOR	16,706.46
DAYTON, GARY H	DATA RESOURCE ANALYST	16,863.00
ALLEN, GEORGE C	SENIOR OPERATOR	14,172.00
LINDSEY, FRANK E	TECHNICAL WRITER	14,782.50
METTS, RITA M	SENIOR OPERATIONS SPECIALIST	14,173.50
FORBES, PAM A	TECHNICAL USER LIAISON	9,505.98
REIO, KEVIN P	SENIOR OPERATIONS SPECIALIST	9,505.98
LOGAN, NATHANIEL A	SHIFT SUPERVISOR	14,508.96
CARROLL, ANITA C	SECRETARY	7,674.96
BEITZEL, SHERYL D	SENIOR OPERATIONS SPECIALIST	14,433.48
ROBINSON, ROBERT M	SHIFT SUPERVISOR	14,069.46
DAVIS, JOHN S	SHIFT SUPERVISOR	14,405.46
TAYLOR, MARTHA R	OPERATIONS SPECIALIST	11,770.50
BROWN, GILBERT	ASSISTANT GROUP MANAGER, PRODUCTION CONTROL	14,948.46
HARDY, DEANNA D	TAPE LIBRARIAN	12,354.96
MITCHUM, HORACE G	OPERATIONS AIDE	6,430.98
HALL, BEVERLY R	SENIOR OPERATOR	10,857.96
LATIMER, CHRISTINE M	SENIOR TECHNICAL USER LIAISON	13,205.46
FARRELL, MICHAEL J	SENIOR OPERATIONS SPECIALIST	11,979.00
BAXTER, RONALD D	OPERATOR	10,099.98
BARRETT, JONATHAN R, IV	SENIOR OPERATIONS SPECIALIST	10,529.46
BECKWITH, MARCELLUS E	OPERATOR, TO MAR. 4	8,641.09
BULLOCK, JERRY M	OPERATOR, TO MAR. 4	7,957.95
LEAL, CARLOS E	OPERATIONS SPECIALIST, TO NOV. 20	1,998.60
CARTER, STERRETT J	OPERATIONS SPECIALIST	9,802.98
FORTUNE, JONATHAN T	OPERATIONS AIDE	9,612.96
DEVINE, GLENN H	OPERATOR	9,802.98
BRYANT, ROBERT W	OPERATIONS SPECIALIST	9,802.98
OLSON, CURTIS S	OPERATIONS SPECIALIST	7,161.00
ASHTON, AVON B	OPERATIONS SPECIALIST	8,911.98
GREEN, TYRONE D	OPERATIONS AIDE	6,430.98
BERCES, ELBERT M	OPERATOR	7,194.96
POOLE, JAMES H	OPERATIONS SPECIALIST	8,019.96
TERRELL, THOMAS R	OPERATIONS SPECIALIST	7,194.96
JOHNSON, MICHAEL A	OPERATIONS SPECIALIST	7,194.96
CURRO, ANGELO L	ASSISTANT DIRECTOR, COMPUTER & COMMUNICATIONS FACILITIES.	31,567.50
KOZLOSKI, EVE A	SENIOR SECRETARY	12,831.00
LAUGHERY, SAMUEL E	DEPUTY ASSISTANT DIRECTOR, COMPUTER AND COMMUNICATIONS FACILITIES.	28,744.49
	TOTAL	$3,335,845.63

TELECOMMUNICATIONS

LESTER, RICHARD L, JR.	DEPUTY DIRECTOR	28,788.48
MCMULLEN, LEO M	COMMUNICATIONS SPECIALIST	19,398.90
LUEHRMANN, MAUREEN R	OFFICE MANAGER	16,798.98
MCCORMICK, ROBERT W	DIRECTOR, TELECOMMUNICATIONS	31,567.50
CATES, LEO M, JR.	COMPTROLLER	15,525.00
VINSON, GEORGE E	ASSISTANT DIRECTOR FOR PLANS	24,133.98
HUMPHREY, ROBERTA C	SECRETARY	9,109.98
TIPPETT, JOHN W	COMMUNICATION SYSTEMS TECHNICIAN	14,231.46
TIMMS, MICHAEL L	TELEPHONE/CABLE INSTALLER	6,986.46
HOKE, JAMES J	COMMUNICATIONS SYSTEMS TECHNICIAN	14,490.00
OSWALD, JOHN W	COMMUNICATIONS SYSTEMS TECHNICIAN	14,490.00
SHALTON, JOHN R	SYSTEMS MANAGEMENT ENGINEER	18,499.98
FIKE, DAVID W	ACCOUNTANT	10,500.00
RAVENBERG, DUANE A	ASSISTANT DIRECTOR FOR OPERATIONS	19,500.00
BLACKBURN, SHIRLEY L	CHIEF OPERATOR	15,846.00
SMITH, LOIS R	TELEPHONE OPERATOR	8,862.00
DANIELS, PATRICIA A	ASSISTANT CHIEF TELEPHONE OPERATOR	13,974.00
BRICK, MARTHA E	TELEPHONE OPERATOR	10,868.46
WILDMAN, KRISTINA M	TELEPHONE OPERATOR	10,859.46
LOKEY, MARGIE J	TELEPHONE OPERATOR	8,602.98
QUESENBERRY, A MARY	TELEPHONE OPERATOR	10,859.46
HANSON, CANDACE M	TELEPHONE OPERATOR	11,376.96
BORWEGEN, KATHRYN L	TELEPHONE OPERATOR	8,532.96
MILLER, KATHLEEN M	TELEPHONE OPERATOR	11,646.48
CALLANDS, BARBARA J	TELEPHONE OPERATOR	10,608.48
MANTOUX, MARY S	TELEPHONE OPERATOR	10,599.96
MILLS, BARBARA S	TELEPHONE OPERATOR	10,608.48
SCOTT, PATRICIA	TELEPHONE OPERATOR	10,868.46

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

TELECOMMUNICATIONS (CONTINUED)

BENNETT, MARY LEE	TELEPHONE OPERATOR	$8,965.46
WRIGHT, ELNORA Y	TELEPHONE OPERATOR	8,792.46
SMITH, CHRISTINA R	TELEPHONE OPERATOR	8,576.21
KINSEY, MARSHA LYN	TELEPHONE OPERATOR	8,532.96
	TOTAL	$432,999.55

SERVICE DEPARTMENT

CURTIS, FRANK W	DIRECTOR, SERVICE DEPARTMENT	33,805.98
WINN, NORMA F	ADMINISTRATIVE ASSISTANT TO PERSONNEL MANAGER	13,705.98
JAMES, REED E	ASSISTANT COMPTROLLER	21,000.00
DAY, ROBERT J	COMPTROLLER	26,560.50
LEDLOW, DELORIS L	ACCOUNTING OFFICE SUPERVISOR	17,251.50
JOHNSON, CLAUDIA J	SENIOR SECRETARY, TO FEB. 15	10,091.25
COTTEN, MARION L	DEPUTY DIRECTOR, SERVICE DEPARTMENT	31,050.00
FRITZ, BARBARA L	PERSONNEL MANAGER, TO MAR. 17	18,502.65
CEDELLE, LISE ANNE R	ACCOUNTING SPECIALIST	12,283.98
GODWIN, SHARON M	ACCOUNTING SPECIALIST	12,307.98
SCHROEDER, HEATHER M	ACCOUNTING SPECIALIST	11,410.98
JOYNER, FRANK A	QUALITY CONTROL SPECIALIST (NIGHT)	23,620.50
SULLIVAN, CONNIE L	SUPERVISOR PRE-PRESS SECTION	17,076.48
ANDREWS, DONALD R	COMPOSITOR (NIGHT) PRE-PRESS SECTION	14,258.46
SURACI, IDA A	SENIOR COMPOSITOR (DAY) PRE-PRESS SECTION	15,253.98
WILBERT, JUDITH F	MANAGER, REPROGRAPHICS DIVISION	22,696.50
KOLAKOSKI, JOHN M	BINDERY MACHINE OPERATOR LEVEL III (N) JOB SHOP SECTION.	14,304.48
CHEEK, LELAND A	LAYOUT TECHNICIAN (NIGHT) PRE-PRESS SECTION	13,273.50
BUTTS, ROBERT L	PRESSMAN LEVEL I (DAY) COPY CENTER	10,769.46
ATTIG, JOSEPH A	FOLDING MACHINE OPERATOR LEVEL I (DAY) BULK PRINT & MAILING SECTION.	11,379.00
FUQUA, TIMOTHY D	PRESSMAN LEVEL III (NIGHT) BULK PRINT & MAILING SECTION.	13,638.00
JEWELL, JOHN F	ADDRESSING MACHINE TECHNICIAN LEVEL IV (NIGHT) BULK PRINT & MAILING SECTION.	14,519.46
HOUSE, RICHARD A	OPERATIONS BRANCH HEAD (NIGHT)	19,545.00
STACK, RONALD R	BINDERY MACHINE OPERATOR LEVEL III (DAV) JOB SHOP SECTION.	14,926.98
CHEESEMAN, MARK G	QULITY/ASSURANCESPECIALIST, TO MAR. 27	14,417.59
NOLAN, FLORENCE E	RECORDS SPECIALIST ADMINISTRATIVE BRANCH	13,050.00
CROPP, JOHN S	PRESSMAN, LEVEL II	13,238.46
FANNING, JOHN J, JR.	ADDRESSING MACHINE TECHNICIAN, LEVEL I, FROM OCT. 16.	6,874.99
RICCO, THERESA A	BINDERY MACHINE OPERATOR LEVEL I JOB SHOP SECTION.	12,000.00
WINDSOR, ALONZO E	ADDRESSING MACHINE OPERATOR, LEVEL I	7,500.00
COWARD, DORIS V	BINDERY MACHINE OPERATOR LEVEL II (DAV) JOB SHOP SECTION.	12,864.48
GOLDEN, DENNIS M	FOLDING MACHINE OPERATOR LEVEL III (DAV) BULK PRINT & MAILING SECTION.	13,854.96
HEAMSTEAD, JOHN D	ADDRESSING MACHINE TECHNICIAN, LEVEL II	13,227.00
QUEEN, JAMES R	FOLDING MACHINE OPERATOR LEVEL II (DAV) BULK PRINT & MAILING SECTION.	12,761.46
FAV, CHARLES J	FOLDING MACHINE OPERATOR LEVEL III (NIGHT) BULK PRINT & MAILING SECTION.	14,295.48
CLARKE, MARY A	BINDERY MACHINE OPERATOR LEVEL III JOB SHOP SECTION, TO DEC. 20.	6,223.09
PANETTA, ETTORE	FOLDING MACHINE OPERATOR (DAV) BULK PRINT & MAILING SECTION.	15,039.48
KITCHEN, JOHN W	FOLDING MACHINE OPERATOR LEVEL III (DAV) BULK PRINT & MAILING SECTION.	13,691.46
STARR, FRANKLIN V	PRESSMAN LEVEL III (DAV) BULK PRINT & MAILING SECTION.	15,144.48
NORTON, WILLIAM G	LEVEL V (NIGHT) BULK PRINT & MAILING SECTION	16,248.00
MEYER, AUGUST H	ASSISTANT SUPERVISOR (NIGHT) JOB SHOP SECTION	16,122.00
FILIPPELLI, FRANCIS P	ADDRESSING MACHINE TECHNICIAN LEVEL I	7,500.00
WALKER, HARRY	LEVEL V (DAV) BULK PRINT & MAILING SECTION	17,666.46
MARTIN, DOUGLAS M	ADDRESSING MACHINE TECHNICIAN LEVEL III (DAV) BULK PRINT & MAILING SECTION.	14,700.00
LABRIOLA, ANTHONY P	ADDRESSING MACHINE TECHNICIAN LEVEL IV BULK PRINT & MAILING SECTION.	15,082.98
CHILDS, JAMES F	BINDERY MACHINE OPERATOR LEVEL I	8,727.48
GUILLEN, HECTOR	FOLDING MACHINE OPERATOR LEVEL II NIGHT BULK PRINT & MAILING SECTION.	10,561.50
SMITH, HERMAN R	ADDRESSING MACHINE TECHNICIAN, LEVEL III	14,190.00
CLARK, ROGER K, SR.	CAMERA OPERATOR, II, TO MAR. 28	12,231.56
FOWBLE, WILLIAM C	BINDERY MACHINE OPERATOR LEVEL II (DAV) JOB SHOP SECTION.	13,251.96
SHEAFFER, DEAN D	PRESSMAN, LEVEL III	13,545.96
OLAES, MIGUEL A	ADDRESSING MACHINE TECHNICIAN LEVEL II (NIGHT) BULK PRINT & MAILING SECTION.	13,447.50
STILL, JOHN W	ADDRESSING MACHINE TECHNICIAN LEVEL III (NIGHT) BULK PRINT & MAILING SECTION.	14,139.00
CRIM, CLAIRE F	RECORDS SPECIALIST ADMINISTRATIVE BRANCH	13,291.50
HUGHES, CHARLES A, III	ASSISTANT SUPERVISOR (NIGHT) BULK PRINT & MAILING SECTION.	17,605.50
REIO, JOHN R	SUPERVISOR, JOB SHOP	17,508.00
HAYNES, THOMAS W	ASSISTANT SUPERVISOR (NIGHT) PRE-PRESS SECTION	16,385.46
SOMERS, CRAIG M	QUALITY CONTROL SPECIALIST (DAY)	16,951.50
LEDLOW, RONALD T	OPERATIONS BRANCH HEAD (DAV)	23,112.96

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SERVICE DEPARTMENT (CONTINUED)

KIDWELL, ALBERT F	SUPERVISOR (DAY) BULK PRINT & MAILING SECTION.	$17,613.96
BROWN, WILLIE E	PRESSMAN LEVEL III (DAY) BULK PRINT & MAILING SECTION.	14,285.48
ZAGAMI, MICHAEL D	PRESSMAN LEVEL II (NIGHT) JOB SHOP SECTION.	13,038.48
GUARAGNA, ALFRED P	SUPERVISOR, CUSTOMER SERVICE SECTION.	15,841.50
LOGAN, JEFFREY A	PRESSMAN, LEVEL II.	10,383.96
VALSI, ALAN D	BRANCH HEAD, MANAGEMENT SUPPORT BRANCH.	15,990.00
BURNS, THOMAS B, JR.	JOB SHOP LEVEL V (DAY).	15,340.96
BROPHY, DONALD J	PRESSMAN LEVEL III (DAY) BULK PRINT & MAILING SECTION.	14,199.48
CRAVEN, LANCE S	BINDERY MACHINE OPERATOR LEVEL IV (NIGHT) JOB SHOP SECTION.	15,208.50
HILTON, JOHN A	PRESSMAN LEVEL IV (NIGHT) JOB SHOP SECTION.	15,187.96
LAGANA, PAUL F	JOB SHOP LEVEL V (NIGHT).	15,186.00
TURNER, WILBUR E, JR.	LAYOUT TECHNICIAN DAY PRE-PRESS SECTION.	11,392.50
OVERSTREET, CHARLES E, JR.	PRESSMAN LEVEL I.	8,445.00
MITCHELL, ANTON D	PRESSMAN LEVEL I.	8,820.00
BLACKMON, LARNARDA L	ADDRESSING MACHINE OPERATOR, LEVEL I.	7,500.00
MCDONALD, DARRYL W	PRESSMAN, LEVEL III.	14,700.00
LUSK, JAMES D	CAMERA OPERATOR (DAY) PRE-PRESS SECTION.	15,273.00
MICKENS, JOHN R	ADDRESSING MACHINE OPERATOR, LEVEL I, TO NOV. 20.	2,083.33
TAYLOR MICHAEL E	PRESSMAN, LEVEL IV.	15,116.48
MARGELOS, JAMES M	SENIOR CUSTOMER SERVICE REPRESENTATIVE (NIGHT).	13,143.48
KLINE, VICTOR A	CUSTOMER SERVICE SPECIALIST.	10,383.96
WATKINS, STEPHEN R	FOLDING MACHINE OPERATOR LEVEL III (NIGHT) BULK PRINT & MAILING SECTION, TO MAR. 14.	11,887.26
ROGERS, MICHAEL A	SENIOR PLANNING ANALYST.	16,827.50
MCKINLEY, MARY ANNA	CAMERA OPERATOR, LEVEL I.	10,488.48
BYRON, DONALD H	GRAPHICS DESIGNER (DAY) PRE-PRESS SECTION.	12,786.48
REEVES, DANIEL	BINDERY MACHINE OPERATOR LEVEL IV (DAY) JOB SHOP SECTION.	14,341.50
CASSIDY, HATTIE J	BINDERY MACHINE OPERATOR LEVEL I.	11,100.00
DANIELS, MARY E	ADDRESSING MACHINE TECHNICIAN LEVEL I (DAY) BULK PRINT & MAILING SECTION.	11,315.48
SPRIGGS, DONALD	BINDERY MACHINE OPERATOR LEVEL II (NIGHT) JOB SHOP SECTION.	13,223.48
WESTER, DAVID G	FOLDING MACHINE OPERATOR LEVEL I (DAY) BULK PRINT & MAILING SECTION.	9,954.00
GREEN, POWELL, JR.	ADDRESSING MACHINE TECHNICIAN, LEVEL III.	9,993.00
BOWEN, RUSSELL M	OCR OPERATOR LEVEL II (DAY).	13,299.00
NEAS, KENNETH A	CAMERA OPERATOR, LEVEL III.	14,136.48
PROPST, MARK L	OCR FOREMAN LEVEL V (NIGHT).	15,177.00
PARRISH, MELVIN M	FOLDING MACHINE OPERATOR LEVEL IV (NIGHT) BULK PRINT & MAILING SECTION.	14,945.48
HOLMES, THEODORE	FOLDING MACHINE OPERATOR LEVEL I (DAY) BULK PRINT & MAILING SECTION.	9,666.48
PAINES, THOMAS D	PRESSMAN LEVEL I.	9,585.48
BLANKENSHIP, DARRELL W	CAMERA OPERATOR, LEVEL II.	11,317.98
FOX, RICHARD A	FOLDING MACHINE OPERATOR, LEVEL I.	8,445.00
MANZANARES, JUAN C	FOLDING MACHINE OPERATOR, LEVEL II.	10,383.96
LYNCH, LEONARD P	PLANNING ANALYST, TO MAR. 28.	10,240.40
HICKS, WILLIAM C, IV	PRESSMAN LEVEL II (DAY) JOB SHOP SECTION.	10,600.50
GREGORY, DAVID F	OCR OPERATOR, LEVEL III.	11,658.00
MCMILLAN, JOHN C	CAMERA OPERATOR, LEVEL I.	9,585.48
PARKER, JEROME N	ADDRESSING MACHINE TECHNICIAN LEVEL II (NIGHT) BULK PRINT & MAILING SECTION. *	11,169.48
HUNTER, ROBERT L	FOLDING MACHINE OPERATOR LEVEL II NIGHT BULK PRINT & MAILING SECTION.	10,355.48
SHIPE, ROBERT L, JR.	ADDRESSING MACHINE TECHNICIAN LEVEL II (DAY) BULK PRINT & MAILING SECTION.	10,383.96
WORRELL, CHARLES G	CUSTOMER SERVICE REPRESENTATIVE.	12,835.98
LIBERATORE, EGIDIO	FOLDING MACHINE OPERATOR LEVEL I (DAY) BULK PRINT & MAILING SECTION.	9,585.48
DURR, GUSTAVUS B	BINDERY MACHINE OPERATOR LEVEL I.	9,402.96
BOWLES, HAL H	PRESSMAN, LEVEL II.	10,355.48
RANDALL, ROBERT	PRODUCTION CONTROL SPECIALIST LEVEL V MICROGRAPHICS SECTION.	16,800.00
COBB, BRUCE M	PRESSMAN LEVEL I.	9,585.48
JACKSON, MARY D	CAMERA OPERATOR III MICROGRAPHICS SECTION.	12,891.00
GREENE, KEITH A	ADDRESSING MACHINE OPERATOR, LEVEL I.	7,500.00
GARVIN, JAMES N	PRESSMAN, LEVEL II.	10,084.48
MEADOR, JAMES B, III	ADDRESSING MACHINE TECHNICIAN, LEVEL I.	9,129.00
WARREN, RANELL	ADDRESSING MACHINE TECHNICIAN, LEVEL I.	9,585.48
JANSSON, KARL O	SUPERVISOR MICROGRAPHICS SECTION.	17,850.34
GETTY, HAZEL J	SUPERVISOR, RECORDS/ADMINISTRATION SECTION.	14,747.46
SOMERS, BRAD W	SENIOR QUALITY CONTROL SPECIALIST, LEVEL IV.	14,481.96
KASEMAN, DIANE C	DIVISION SECRETARY.	14,253.00
CAPARELLA, TERRY E	LABORATORY TECHNICIAN LEVEL II MICROGRAPHICS SECTION.	12,495.96
HURD, DONALD J	FOLDING MACHINE OPERATOR (NIGHT) BULK PRINT & MAILING SECTION.	10,580.48
CHURCH, JAMES E	COMPOSITOR.	13,828.98
WILSON, MICHAEL R	CAMERA OPERATOR LEVEL III (N) MICROGRAPHICS SECTION.	11,805.48
YOUNG, RENEE I	CAMERA OPERATOR LEVEL II MICROGRAPHICS SECTION.	10,463.48
BROWN, RONALD T	FOLDING MACHINE OPERATOR, LEVEL II.	10,383.96
CROSS, JANET L	CUSTOMER SERVICE TECHNICIAN LEVEL I MICROGRAPHICS SECTION.	9,585.48
SIMMONS, RICHARD C, JR.	PRESSMAN LEVEL I.	9,585.48
RYE, VINCENT P	CUSTOMER SERVICE SPECIALIST.	9,889.50

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OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

SERVICE DEPARTMENT (CONTINUED)

BERGER, THOMAS E, JR.	BINDERY MACHINE OPERATOR LEVEL I	$9,585.48
YOUNG, STEVE R	BINDERY MACHINE OPERATOR, LEVEL II	10,383.96
BATEN, ASAD S	ADDRESSING MACHINE TECHNICIAN, LEVEL III	9,585.48
MCHENRY, TONY E	PRESSMAN LEVEL I	9,585.48
LAVEZZO, WILLIAM J	BINDERY MACHINE OPERATOR LEVEL I	9,585.48
LUCAS, RAYMOND ONEIL	OCR OPERATOR	9,557.46
URBANO, RICHARD J	PRESSMAN LEVEL I	9,538.98
SHUCK, MICHAEL R	ADDRESSING MACHINE OPERATOR, LEVEL I	7,500.00
WEAVER, MILTON L	ADDRESSING MACHINE OPERATOR, LEVEL I	7,500.00
HUNT, DAVID M	ADDRESSING MACHINE OPERATOR, LEVEL I	7,500.00
LEE, GERALD C, JR.	ADDRESSING MACHINE OPERATOR, LEVEL I	7,500.00
CABRERA, M	ADDRESSING MACHINE TECHNICIAN LEVEL I	7,500.00
EVERS, KURT H	ADDRESSING MACHINE OPERATOR, LEVEL I, TO OCT. 10.	416.66
BARCENAS, JOHN A	ADDRESSING MACHINE OPERATOR, LEVEL I	7,500.00
DAVIS, JAMES W	ADDRESSING MACHINE OPERATOR, LEVEL I	7,500.00
HOPKINS, EARL M	ADDRESSING MACHINE OPERATOR, LEVEL I	7,500.00
BURLEY, KENNETH W	ADDRESSING MACHINE TECHNICIAN, LEVEL I, FROM OCT. 29.	6,333.33
WOOTEN, HAROLD L	ADDRESSING MACHINE TECHNICIAN, LEVEL I, FROM DEC. 30.	3,791.66
CROSS, JACK R	MATERIEL BRANCH HEAD	18,412.50
THOMAS, JAMES L	PLAN PROGRAMS AND ANALYSIS OFFICER	16,922.46
CHASE, ANTHONY M	CHIEF MESSENGER MATERIAL BRANCH	10,669.50
BROWN, MICHELLE R	EQUIPMENT SPECIALIST (PROCUREMENT) MATERIAL BRANCH.	12,308.46
SWINGLE, GEORGE J	SUPERVISOR MATERIAL FACILITY SECTION MATERIAL BRANCH.	16,206.96
CHILDRESS, WARREN E, JR.	PROCUREMENT SPECIALIST (LOCAL)	11,722.98
DEGROAT, THOMAS E	LEVEL I TECHNICIAN (NIGHT)	12,550.98
BASS, RICHARD R	MESSENGER MATERIAL BRANCH	9,916.50
KONTOSTERGIOS, GEORGE A	SUPPLY SPECIALIST MATERIAL BRANCH	11,087.46
SAVILLE, DAVID G	SUPERVISOR, EQUIPMENT MANAGEMENT SECTION	15,804.96
GONZALEZ, JOSEPH M, JR.	LEVEL I TECHNICIAN (NIGHT) REPRODUCTION SECTION MAINTENANCE BRANCH.	14,073.00
BLAKE, MARION L	MESSENGER	7,350.00
JACKSON, ANTHONY V	WAREHOUSEMAN, FROM NOV. 4	4,654.99
PEROK, JOHN J	MANAGER LOGISTICAL SERVICES DIVISIONS	25,099.50
GOLDEN, THOMAS E	ASSISTANT MANGER LOGISTICAL SERVICES DIVISION	23,554.98
SMITH, VICTOR, JR.	SUPERVISOR, RECORDS/ADMINISTRATION	16,501.50
KENT, JOSEPH V	EQUIPMENT MAINTENANCE SUPERVISOR	18,009.96
VAN GORDER, GEORGE A	BRANCH HEAD MAINTENANCE	20,015.46
WAGNER, JEAN W	SECRETARY	10,041.96
MITCHELL, JAMES P	LEVEL III TECHNICIAN MAINTENANCE BRANCH	16,120.98
DAVIS, CARL A	MESSENGER, FROM NOV. 25	3,989.99
HAVRILAK, ROBERT S	LEVEL II TECHNICIAN MAINTENANCE BRANCH	15,484.50
MOSS, CARL L	LEVEL II TECHNICIAN MAINTENANCE BRANCH	15,484.50
BREGER, LANCE S	MESSENGER	7,987.98
PADDOCK, KIRK D	PARTS CLERK RECORDS/ADMINISTRATION SECTION MAINTENANCE BRANCH.	11,986.50
GREER, CHARLES R	MESSENGER, TO FEB. 24	6,390.38
HARBOR, ROBERT N	CLERK RECORDS/ADMINISTRATION SECTION MAINTENANCE BRANCH.	11,149.98
DILLMAN, LARRY J	LEVEL III TECHNICIAN MAINTENANCE BRANCH	15,966.00
CAPIES, JOHN M	LEVEL III TECHNICIAN MAINTENANCE BRANCH	16,800.00
THOMPSON, JAMES L	LEVEL II MAINTENANCE BRANCH	15,484.50
VINES, WILLIAM H	MESSENGER, FROM JAN. 13	2,469.99
REED, MARTIN L	MESSENGER, FROM FEB. 19	1,714.99
YATES, D N	SUPERVISOR, RECORDS/ADMINISTRATION SECTION, TO NOV. 15.	4,289.37
SURACI, THOMAS J	SUPERVISOR REPRODUCTION SECTION MATERIAL BRANCH	17,988.96
SHADE, JOHN C, JR.	LEVEL II TECHNICIAN (NIGHT)	15,111.96
NORTHERN, PATRICIA L	EQUIPMENT SPECIALIST (ASSIGNMENTS) MATERIAL BRANCH.	13,407.96
GENTILE, MICHAEL S	MESSENGER, TO MAR. 27 AND FROM DEC. 1 TO NOV. 30.	5,226.68
MOYNIHAN, MICHAEL L	SUPERVISOR, EXPENDABLE SUPPLY SECTION	17,850.00
BANKS, EDWARD J	MESSENGER MATERIAL BRANCH	13,942.98
REESE, JOSEPH, JR.	WRAPPER	11,550.00
JENKINS, FARLEY H	FOREMAN SHIPPING & RECEIVING MATERIAL BRANCH	16,690.98
FAULCONER, FRANK W	RECEIVER	11,146.98
MCDANIEL, VIRGINIA S	DOCUMENT RECORDS SHIPPING & RECEIVING MATERIAL BRANCH.	10,162.98
HARDY, JOSEPH S	WRAPPER	10 498.98
BLAIR, ALAN W	SENIOR WAREHOUSEMAN	11,182.98
ORPIN, JOHN T, JR.	PROCUREMENT SPECIALIST (STATE), TO MAR. 25	10,095.52
JENNINGS, DEXTER E	EQUIPMENT SPECIALIST/DATA CONTROL	10,383.96
BETHEL, JAMES	MESSENGER, MATERIAL HANDLING, TO DEC. 20	3,381.09
HUNTER, JERRY LEE	CLERK	10,383.96
STEWART, WAYNE A	CLERK/WAREHOUSEMAN	9,585.48
TURNER, JULIUS C	WAREHOUSEMAN, TO OCT. 4	195.25
	TOTAL	$2,496,329.40

JANITOR DEPARTMENT

JACOBS, DARNELL C	CHIEF JANITOR	20,909.46
CHASE, ANDREW L	ASSISTANT CHIEF JANITOR	16,124.46
HARDY, CHARLES G	SKILLED LABORER	11;904.00
WARREN, CARL A	SKILLED LABORER	15,829.98

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OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

JANITOR DEPARTMENT (CONTINUED)

BROWN, WILLIAM J	SKILLED LABORER	$14,235.00
WESTMORELAND, JOHN W	CUSTODIAN	9,895.50
HARRISON, LARRY L	LABORER	11,904.00
TOLBERT, GEORGE D, IV	CUSTODIAN	11,547.96
CALLAHAN, ROSA S	HOUSEKEEPER	5,382.00
ROLLINS, CHARLIE J	CUSTODIAN	9,687.96
HARRIS, MARY L	CHIEF HOUSEKEEPER	14,518.98
WOODY, CARROLL S	CUSTODIAN	12,937.50
MCDANIELS, DAVID L	CUSTODIAN, TO FEB. 3	2,845.65
EDMUNDS, WILLIAM K	CUSTODIAN	8,868.00
PERNELL, CURBY E	CUSTODIAN	11,917.98
MCNAIR, CHARLES A	CUSTODIAN	10,093.98
SCOTT, BEAUREGARD	CUSTODIAN	10,251.00
LAVINE, BRIAN P	CUSTODIAN	10,998.00
BUTLER, MARY B	ATTENDANT	11,982.96
TOWNES, MOSES Z, JR.	CUSTODIAN	11,866.50
BEATTY, EUGENE	CUSTODIAN	10,871.46
JOHNSON, THOMAS E	CUSTODIAN	9,411.96
WALL, THOMAS	CUSTODIAN	9,553.50
MOSLEY, STEVEN K	CUSTODIAN	10,458.00
MCGUNIGAL JEFFREY J	CUSTODIAN	8,164.85
MORTON, JOHN M	CUSTODIAN, TO MAR. 10	10,065.48
MARTIN, CARLTON I	CUSTODIAN	5,989.98
HARRISON, DESI C	CUSTODIAN	5,651.46
WILKINS, CLEOPHUS	CUSTODIAN	10,770.00
FAISON, CLEMMIE R	CUSTODIAN	9,645.48
DAVIS, JAMES	CUSTODIAN	5,382.00
GREEN, WILLARD L	CUSTODIAN	10,041.96
MCNEAL, CARL L	CUSTODIAN	5,430.53
MARBLEY, ANNIE M	CUSTODIAN, FROM DEC. 17	9,877.98
JOHNSON, JAMES A	ATTENDANT	11,412.48
AVERY, ERIC	CUSTODIAN	6,157.98
ALBRITTON, CARDELL A	CUSTODIAN	8,537.46
CHAPPELL, PALMER D	CUSTODIAN	9,700.50
REED, MARTIN L	CUSTODIAN, TO DEC. 24 AND FROM DEC. 26 TO FEB. 18.	4,786.98
MITCHELL, MICHAEL A	CUSTODIAN	9,180.00
TOLSON, KIRK	LABORER	5,199.96
ROSS, LARRY R	CUSTODIAN	5,989.98
HARRIS, GRACIE H	HOUSEKEEPER	10,555.98
TOWNES, GROVER L	CUSTODIAN	9,315.00
LEWIS, DEBORAH A	RECORDS CONTROL CLERK	11,427.96
RAMSEY, JAMES	CUSTODIAN	5,382.00
STEVENSON, HELEN M	MAID	5,505.96
HARRIS, MAGGIE B	HOUSEKEEPER	12,012.00
TAYLOR, ALICE E	HOUSEKEEPER	3,498.00
POWELL, GERTRUDE B	ATTENDANT, TO DEC. 31	5,710.74
EVANS, SUSIE B	HOUSEKEEPER, TO DEC. 31	6,543.00
BROWN, INEZ L	HOUSEKEEPER	12,309.48
ROLLINS, ETHEL C	HOUSEKEEPER	12,462.96
NEAL, REGINA M	HOUSEKEEPER	8,734.98
JOHNSON, MABLE	HOUSEKEEPER	9,225.00
JONES, SUSIE W	HOUSEKEEPER	9,823.50
STROMAN, LOUISE	HOUSEKEEPER	5,651.46
LEAKE, AUDREY A	HOUSEKEEPER	8,278.50
JOHNSON, SUSIE B	HOUSEKEEPER	5,382.00
GOLDRING, MARY A	HOUSEKEEPER	6,715.98
PROCTOR, ANNA P	HOUSEKEEPER	8,691.48
ROBINSON, OREATHA	HOUSEKEEPER	5,382.00
SOLOMON, JENNIFER	HOUSEKEEPER	6,444.48
CLARKE, JOSEPH	HOUSEKEEPER	4,160.46
SULLIVAN, THOMAS J	CUSTODIAN	5,382.00
BING, ALEX	CUSTODIAN	5,382.00
ASHTON, REGINALD M	CUSTODIAN	5,382.00
SCOTT, HELEN C	CUSTODIAN	5,382.00
MCIVOR, GEORGE, JR.	HOUSEKEEPING	5,382.00
SMOAK, RUBY B	CUSTODIAN	2,601.30
BROWN, CHARLOTTE H	ATTENDANT, FROM JAN. 4	2,661.10
	HOUSEKEEPER, FROM JAN. 2	
	TOTAL	$621,366.17

CABINET SHOP

VANNI, RENZO	CHIEF CABINETMAKER	24,738.00
SALIERNO, AURELIO L	CABINETMAKER	17,265.96
LANGLEY, JAMES W	CABINETMAKER	16,449.00
MARCHONE, FRANK J	ASSISTANT CHIEF CABINETMAKER	21,630.96
GARDNER, JAMES D	SHOP LEADER	17,721.00
SHEA, WILLIAM L	UPHOLSTERER, TO MAR. 7	14,584.41
LANGLEY, WILLIAM D	CABINETMAKER	11,814.48
TIDD, RONNIE L	ASSISTANT CABINETMAKER	12,063.48
STATON, CORNELIUS	NIGHT FOREMAN	11,499.48
MONTGOMERY, ANDREW G	ASSISTANT CABINETMAKER	10,495.50
MARCERON, WILBUR, JR.	UPHOLSTERER, FROM NOV. 1	12,500.00
	TOTAL	$170,762.27

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POST OFFICE

WORLEY, NANCY C	POSTMASTER	$32,292.00
WOODALL, JAY A	ASSISTANT POSTMASTER	24,828.48
WALKER, ARLENE S	CHIEF CLERK, POST OFFICE	15,706.98
WILLIAMS, C NICKS	SUPERINTENDENT OF MAILS	17,398.48
STONE, ALAN A	SHIFT SUPERVISOR	12,350.46
KENYON, CHARLES T	REGISTRY CLERK	10,809.48
HALPERN, EDWARD J	MAIL CARRIER	9,712.50
HARRIS, JOHN H, III	MAIL CARRIER	8,914.98
CARROTHERS, CHARLES K	MAIL CARRIER	8,073.96
SALVATO, ROBERT C	MAIL CARRIER, FROM NOV. 1	6,250.00
DRURY, G DAVID	MAIL CARRIER, TO OCT. 14	583.33
WEED, MURRAY J	MAIL CARRIER, FROM MAR. 24	303.33
DONOVAN, K C	MAIL CARRIER, FROM OCT. 21	6,666.66
SMALLS, EUGENE	MAIL CARRIER	11,805.00
FANNING, EDWARD J	MAIL SPECIALIST	10,055.46
OLANDER, DANIEL F	MAIL CARRIER	7,800.48
FEW, QUINTIN E	MAIL SPECIALIST, TO FEB. 1 AND FROM FEB. 3	11,472.88
ROBERTS, CYNTHIA L	MAIL CARRIER	9,753.48
DUCKWORTH, JAMES H	MAIL CARRIER	9,174.96
BERSON, PETER A	MAIL CARRIER	8,073.96
WINGO, STERLING L, JR.	MAIL CARRIER	8,914.98
CONNELL, KATHLEEN M	MAIL CARRIER	9,712.50
TREACY, MICHAEL F, JR.	MAIL CARRIER	7,500.00
FLOOD, HOLLY B	MAIL CARRIER	7,500.00
DRISCOLL, ROBERT E, II	MAIL CARRIER	10,866.48
ELWOOD, JOSEPH S	MAIL CARRIER, TO JAN. 28	4,916.66
DURRANCE, DOUGLAS M	MAIL CARRIER, FROM JAN. 21 TO FEB. 21 AND FROM FEB. 26	2,859.98
WRIGHT, DUNCAN W	MAIL CARRIER	9,938.46
MILLER, HERBERT, JR.	MAIL CARRIER, TO DEC. 10	3,018.75
SAFFOLD, ALBERT W	MAIL CARRIER	8,073.00
COGGIN, WILLIAM L	MAIL CARRIER, TO MAR. 6	7,276.51
PLAYTER, KENNETH E	MAIL CARRIER, TO DEC. 31	3,750.00
CROWLEY, PAULA L	MAIL CARRIER	7,785.48
MAUCK, MARY F	MAIL CARRIER	9,693.96
KELLEY, MICHAEL F	MAIL CARRIER, TO JAN. 2	3,833.33
SHRIVER, STEVEN C	MAIL CARRIER	10,606.98
BAKER, MICHAEL D	MAIL CARRIER, FROM NOV. 4	6,124.99
INZUNZA, PATRICIA F	WINDOW CLERK	7,841.65
LOUGEE, GERARD ROM	MAIL CARRIER	6,853.98
MASON, H DELL	MAIL CARRIER, TO DEC. 16	3,293.33
BUTLER, R ERIN, III	MAIL CARRIER	7,500.00
GRAY, ERIC J	MAIL CARRIER, FROM DEC. 11	4,583.31
LANGEL, SHARON R	MAIL CARRIER, FROM MAR. 24	291.66
BATT, MICHAEL D	MAIL CARRIER, FROM JAN. 2	3,881.14
HANBURY, TRACY	MAIL CARRIER, FROM DEC. 23 TO JAN. 12	833.32
NOTTINGHAM, JOSEPH P	MAIL CARRIER	7,500.00
HINER, GREG C	SHIFT SUPERVISOR	11,026.98
AVERY, DARYL L	MAIL CARRIER	7,911.48
BALDWIN, WINSTON M	X-RAY TECHNICIAN	9,382.98
WILLIAMS, WILLIAM W	MAIL CARRIER	9,174.96
SOUTHARD, TRACY E	MAIL CARRIER, TO JAN. 8 AND FROM JAN. 13	8,209.39
DERELO, ROBERT S	MAIL CARRIER	9,174.96
SOBSEY, ROBERT L	MAIL CARRIER	9,693.96
GLASSCOCK, JOHN	X-RAY TECHNICIAN	8,797.50
TROHN, JONATHAN B	MAIL CARRIER, TO DEC. 22	3,583.33
DAVENPORT, MARK S	MAIL CARRIER	8,073.96
WALKER, DANA E	MAIL CARRIER	7,500.00
TWITE, STUART L	MAIL CARRIER	3,291.66
SARVER, JAMES K	MAIL CARRIER, TO DEC. 19	8,362.98
REID, THOMAS B	MAIL CARRIER	8,593.98
HIDUSKEY, RODDY L	MAIL CARRIER, TO DEC. 22	3,923.01
SOULTS, JOANN C	MAIL CARRIER, FROM NOV. 12	5,791.64
MANON, MARK J	MAIL CARRIER	7,500.00
ALLEN, LAVERNE E	SUMMER INTERN, TO NOV. 3	949.66
RINGUETTE, SCOTT W	MAIL CARRIER	7,500.00
HUBER, JOHN M	MAIL CARRIER, FROM NOV. 20	5,676.66
POPE, JOHN P	MAIL CARRIER, FROM JAN. 6 TO MAR. 21	3,293.32
BYMERS, DOUGLAS A	MAIL CARRIER, FROM JAN. 13	3,249.99
	TOTAL	$537,609.71

FACILITIES AND FINANCIAL MANAGEMENT

LARSEN, RICHARD E	PAGE, FROM NOV. 4 TO DEC. 31	1,439.25
BREWER, BRANTLEY G	PAGE, FROM NOV. 4 TO DEC. 20	1,186.75
BIGGER, SARAH E	PAGE	4,545.00
RYLANDER, CHERYL A	PAGE	4,545.00
POPS, DEBORAH G	PAGE, TO JAN. 26	2,929.00
ASHE, CHRISTOPHER C	PAGE	4,545.00
GISVOLD, LISA C	PAGE, TO JAN. 24	2,878.50
SODA, JENNIFER	PAGE, TO OCT. 31	757.50
WEIGOLD, JULIE	PAGE	4,545.00
WAGNER, MARY	PAGE	4,545.00
TURNER, SARAH P	PAGE	4,545.00
BERLIN, BRET J	PAGE, FROM JAN. 21	1,767.50
LIPMAN, DAVID W	PAGE, TO OCT. 31	757.50
OLSEN, LAURA E	PAGE	4,545.00
HILLYARD, HOLLY	PAGE, TO NOV. 22	1,313.00
REAGAN, DANIEL A	PAGE, FROM MAR. 3	707.00

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FACILITIES AND FINANCIAL MANAGEMENT (CONTINUED)

WARNER, TIMOTHY C	PAGE	$4,545.00
FOX, MARK A	PAGE	4,545.00
KIESER, ADELAIDE K	PAGE	4,545.00
HEINZE, MARTIN J	PAGE	4,545.00
SILVERSTEIN, JONATHAN L	PAGE	4,545.00
HAWKINS, MARK L	PAGE	2,929.00
MASON, CAROLE A	PAGE, TO JAN. 26	4,545.00
KASTEN, LEE W	PAGE	353.50
WESTON, SUZANNE S	PAGE, FROM MAR. 17	757.50
JONES, DERRICK L	PAGE, TO OCT. 31	3,863.25
LARSEN, MATTHEW T	PAGE, FROM OCT. 28	1,515.00
RICHARDSON, LORA A	PAGE, FROM NOV. 1 TO DEC. 31	2,171.50
THOMAS, MATTHEW F	PAGE, FROM NOV. 1 TO JAN. 26	1,186.75
ROULEAU, LOUIS J L	PAGE, FROM NOV. 4 TO DEC. 20	2,095.75
FOWLER, MELISSA J	PAGE, FROM JAN. 6 TO MAR. 28	1,388.75
BOYER, EMILY	PAGE, FROM JAN. 6 TO FEB. 28	1,388.75
PINION, ULLA R	PAGE, FROM JAN. 6 TO FEB. 28	1,742.25
RUSKIN, JENNIFER	PAGE, FROM JAN. 6 TO MAR. 14	1,363.50
HUFFMAN, EDWARD G	PAGE, FROM JAN. 7 TO FEB. 28	1,383.50
BEATTY, J DARIEN, JR.	PAGE, FROM JAN. 21 TO MAR. 14	1,616.00
TRATT, NOAH P	PAGE, FROM JAN. 27	1,616.00
KOHN, KAREN M	PAGE, FROM JAN. 27	1,616.00
BROST, JOHN C	PAGE, FROM JAN. 27	1,616.00
MOORE, R CHADWICK	PAGE, FROM JAN. 27	1,616.00
SACK, HEATHER A	PAGE, FROM JAN. 27	1,616.00
JANOUSH, TOM	PAGE, FROM JAN. 27	1,616.00
NETHING, RITA M	PAGE, FROM JAN. 27	1,616.00
SARGENT, GREGORY J	PAGE, FROM JAN. 29	1,565.50
STERN, DAVID	PAGE, FROM FEB. 3 TO MAR. 28	1,414.00
LASZLO, WILLIAM S	PAGE, FROM FEB. 24	934.25
BUTLER, BECKY	PAGE, FROM MAR. 3	707.00
WILKINS, LYN A	PAGE, FROM MAR. 3	707.00
	TOTAL	$113,195.75

PARKING

OBRIEN, GENE C	DIRECTOR SENATE PARKING	19,013.46
PERRY, MARY L	RECEPTIONIST-SECRETARY	10,806.50
SMITH, RICHARD E, II	PERMITS CLERK, TO OCT. 18	1,399.54
MOWER, EUGENE G, III	ENFORCEMENT LIAISON CLERK	13,971.00
WOODRING, ANDREW E	OFFICE MANAGER, FROM NOV. 19	9,166.65
ROYSTON, STEPHEN W	PARKING ATTENDANT, TO FEB. 6	2,264.13
PEABODY, JOSEPH W, III	ATTENDANT SUPERVISOR	7,983.48
MCCOY, JOHN T	PARKING ATTENDANT, TO MAR. 13	2,308.24
LAUGHLIN, JOSEPH E	ATTENDANT SUPERVISOR	7,983.48
COGGINS, KATHLEEN A	PARKING ATTENDANT, FROM OCT. 4 TO DEC. 24	1,455.51
DEKAZOS, DEMETRIOS E	PARKING ATTENDANT	3,234.48
FERRA, STEVEN E	PARKING ATTENDANT, FROM OCT. 4 TO FEB. 6	2,210.22
JUDGE, MARK G	PARKING ATTENDANT, TO OCT. 15	212.41
WILTON, S BYRON, III	PARKING ATTENDANT, TO OCT. 22	395.32
SMITH, JOHN F	PARKING ATTENDANT	2,548.98
VENO, CHRISTPHER M	PARKING ATTENDANT, TO DEC. 10	1,257.85
GAVIN, JAMES A	PARKING ATTENDANT, FROM NOV. 27	1,755.96
MCHUGH, MARY J	PARKING ATTENDANT, TO OCT. 11	155.77
MITCHELL, DEAN W	PARKING ATTENDANT, FROM DEC. 23 TO JAN. 3	197.65
HANLEY, DANIEL D	PARKING ATTENDANT, TO NOV. 4	481.47
OBOYLE, ROBERT A	PARKING ATTENDANT	3,2 1.48
CARROCCIO, JOHN F	SUPERVISOR, FIELD OPERATIONS	10,9 9.98
OBRIEN, VINCENT R	PARKING ATTENDANT	2,548.98
LEGGITT, RICHIE B	PARKING ATTENDANT	3,234.48
GREELEY, JOHN D	PARKING ATTENDANT, FROM JAN. 14 TO FEB. 24	736.73
WINKLER, MARGARET C	PARKING ATTENDANT	2,777.48
HANSEN, TODD R	PARKING ATTENDANT	3,234.48
PROVOST, MICHAEL A	PARKING ATTENDANT, TO NOV. 1	438.99
ROACHE, LEWIE C, JR.	PARKING ATTENDANT, TO FEB. 3 AND FROM FEB. 11	3,108.68
DUFFY, THOMAS M	PARKING ATTENDANT, TO DEC. 13	1,033.75
MCLAUGHLIN, JENNIFER A	PARKING ATTENDANT, TO JAN. 6	1,359.45
HANIFEE, GREG W	PARKING ATTENDANT	6,750.00
ALCORTA, MIREN	PARKING ATTENDANT, TO NOV. 1	438.99
GOLDEN, EDWARD P	PARKING ATTENDANT	3,234.48
MAY, PATRICK J	PARKING ATTENDANT	3,234.48
HANCOCK, FRANCESCA	PARKING ATTENDANT, FROM DEC. 23 TO JAN. 17	449.22
REID, KENNETH M	PARKING ATTENDANT	2,548.98
VITKA, DAVID J	PARKING ATTENDANT, TO DEC. 26	1,545.36
ROY, ROBERT S	PARKING ATTENDANT, TO JAN. 16	1,501.06
BRODERICK, SHEILA M	PARKING ATTENDANT	2,548.98
LOUGHMAN, KATHERINE K	PARKING ATTENDANT, TO DEC. 31 AND FROM JAN. 13	2,379.04
RIORDAN, MARK A	PARKING ATTENDANT	2,891.73
FRAZIER, CRAIG	PARKING ATTENDANT, FROM FEB. 27	481.47
MARMORA, ELIZABETH M	PARKING ATTENDANT, TO DEC. 24	1,509.42
RYAN, MARY C	PARKING ATTENDANT	2,548.98
DANONO, MARIETTA E	PARKING ATTENDANT, TO NOV. 19	693.89
FALLON, DAVID P	PARKING ATTENDANT, TO DEC. 18	1,104.55
GARDES, F TIMOTHY	PARKING ATTENDANT, TO DEC. 19	1,419.57
MITCHELL, CANDICE M	PARKING ATTENDANT, FROM OCT. 3 TO NOV. 19	665.57
DALTON, WILLIAM T	PARKING ATTENDANT, FROM OCT. 9	3,090.72
DUFFY, KEVIN A	PARKING ATTENDANT, FROM OCT. 23 TO DEC. 24	877.97
GOETCHEUS, JOHN	PARKING ATTENDANT, FROM NOV. 4	2,081.66
JAMES, JEFFREY T	PARKING ATTENDANT, FROM JAN. 21	1,257.85

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PARKING (CONTINUED)

LEVY, GORDON S	PARKING ATTENDANT, FROM NOV. 6 TO DEC. 31	$778.85
CARR, MICHAEL B, JR.	PARKING ATTENDANT, FROM NOV. 18 TO DEC. 20 AND FROM JAN. 2 TO FEB. 15.	1,383.63
MADDOX, AMY L	PARKING ATTENDANT, FROM DEC. 2	2,138.35
SENECA, PETE	PARKING ATTENDANT, FROM DEC. 23 TO JAN. 17	449.22
VITKA, DAVID J	PARKING ATTENDANT, FROM JAN. 6 TO FEB. 27	934.40
PROVOST, MICHAEL A	PARKING ATTENDANT, FROM JAN. 7 TO MAR. 28	1,386.43
STANISLAV, MARTIN T	PARKING ATTENDANT, FROM JAN. 10	1,455.51
BETHEA, DARLENE R	PARKING ATTENDANT, FROM JAN. 10	1,147.04
LAVOIE, JOHN G	PARKING ATTENDANT, FROM JAN. 10	1,147.04
PIERA, ANDREW D	PARKING ATTENDANT, FROM JAN. 10	1,365.67
MCGHEE, RITA D	PARKING ATTENDANT, FROM JAN. 15	1,119.20
PREITE, FRANK A	PARKING ATTENDANT, FROM JAN. 16	1,347.70
MCLAUGHLIN, JENNIFER A	PARKING ATTENDANT, FROM JAN. 16 TO MAR. 27	1,019.58
DUFFY, MARTIN J	PARKING ATTENDANT, FROM JAN. 14 TO FEB. 10	485.16
DUFFY, KEVIN A	PARKING ATTENDANT, FROM JAN. 14	1,383.63
LEVY, GORDON S	PARKING ATTENDANT, FROM JAN. 22	1,239.88
FANNING, SUSAN M	PARKING ATTENDANT, FROM JAN. 23	962.94
DELANEY, DOUGLAS J	PARKING ATTENDANT, FROM JAN. 23 TO MAR. 4	594.75
SUOZZI, PAULA MARIA	PARKING ATTENDANT, FROM MAR. 4	382.34
KHANU, ABDUL K	PARKING ATTENDANT, FROM MAR. 25	107.81
	TOTAL	$185,392.68

CAPITOL POLICE

GREVEY, HARRY B	DEPUTY CHIEF, POLICE FORCE	30,135.48
BLACKSTON, JAMES O	INSPECTOR, POLICE FORCE	25,481.46
HUPP, MICHAEL E	INSPECTOR, POLICE FORCE	24,442.98
KERRIGAN, FRANK A	INSPECTOR, POLICE FORCE	24,702.48
BELL, ROY C	INSPECTOR, POLICE FORCE	24,443.46
BOYLE, MICHAEL J	INSPECTOR, POLICE FORCE	24,400.13
HUDAK, JOHN F	CAPTAIN, POLICE FORCE	21,729.48
JENKINS, RAYBURN O	CAPTAIN, POLICE FORCE	21,729.48
DANIELS, JOHN E	CAPTAIN, POLICE FORCE	21,340.71
SHELTON, FRANKLIN C	CAPTAIN, POLICE FORCE	21,210.48
GROSS, JOHNNIE R	CAPTAIN, POLICE FORCE	21,470.46
HICKMAN, FENTRESS A	CAPTAIN, POLICE FORCE	21,253.73
REGINALDI, RONALD F	CAPTAIN, POLICE FORCE	20,950.98
JERVIS, COLONEL G	LIEUTENANT, POLICE FORCE	18,367.50
CARSON, RAYMOND L	LIEUTENANT, POLICE FORCE	18,108.00
ROZUM, GREGORY L	LIEUTENANT, POLICE FORCE	18,973.46
PATTISON, ALLAN K, JR.	LIEUTENANT, POLICE FORCE	18,368.46
MCLAUGHLIN, SAMUEL B	LIEUTENANT, POLICE FORCE	19,404.96
HOWSE, ROBERT V	LIEUTENANT, POLICE FORCE	18,108.00
CURTIS, RONALD L	LIEUTENANT, POLICE FORCE	18,626.46
HARRIS, KENNETH W	LIEUTENANT, POLICE FORCE	18,367.50
BAHRNS, STEVEN D	LIEUTENANT, POLICE FORCE	17,589.00
LUTERAN, JOSEPH R	LIEUTENANT, POLICE FORCE	17,848.98
SHELTON, CHARLES L	LIEUTENANT, POLICE FORCE	17,848.98
GOLDSTON, PRICE S	LIEUTENANT, POLICE FORCE	17,589.00
KOMARA, MICHAEL G	LIEUTENANT, POLICE FORCE	17,848.98
GROCHOWSKI, STANLEY J, JR.	LIEUTENANT, POLICE FORCE	18,995.58
RIGGIN, KENNETH D	LIEUTENANT, POLICE FORCE	18,108.00
MORRIS, RICHARD K, SR.	SERGEANT, POLICE FORCE	17,398.32
SCHAFER, FREDERICK, JR.	SERGEANT, POLICE FORCE	15,964.08
SMITH, THOMAS L, SR.	SERGEANT, POLICE FORCE	14,902.53
BURNS, CHARLES D	SERGEANT, POLICE FORCE	15,593.17
BOSWELL, WILLIAM C	SERGEANT, POLICE FORCE	18,288.17
PERSETIC, RAYMOND J	SERGEANT, POLICE FORCE, TO DEC. 7	5,874.40
VOHN, MICHAEL G	SERGEANT, POLICE FORCE	17,625.73
BASAK, PAUL	SERGEANT, POLICE FORCE	16,091.36
SAUNDERS, MYRNA L	SERGEANT, POLICE FORCE	16,234.97
FLANDERS, DONALD L, JR.	SERGEANT, POLICE FORCE	14,671.60
COSGROVE, CHARLES L, JR.	SERGEANT, POLICE FORCE	16,669.71
KING, JAMES E	SERGEANT, POLICE FORCE, TO DEC. 30	8,249.20
GRIFFIN, RONALD E	SERGEANT, POLICE FORCE	17,047.03
UBER, WILLIAM E, III	SERGEANT, POLICE FORCE	14,819.22
HICKS, IRVING L	SERGEANT, POLICE FORCE	15,615.19
HOWELL, RAYMOND L	SERGEANT, POLICE FORCE	15,111.70
WILSON, CHARLIE T	SERGEANT, POLICE FORCE	16,760.76
UDELL, GILMAN G, JR.	SERGEANT, POLICE FORCE	18,807.20
RALEY, JAMES D	SERGEANT, POLICE FORCE	16,053.85
GROSSI, JOHN D	SERGEANT, POLICE FORCE, TO OCT. 30	2,587.25
HOY, EDWARD M	SERGEANT, POLICE FORCE	16,146.19
OXFORD, DAVID A	SERGEANT, POLICE FORCE	14,948.33
STORRS, ERROL R	SERGEANT, POLICE FORCE	16,305.51
GARNER, WILLIAM F, SR.	SERGEANT, POLICE FORCE	15,522.48
FITZGERALD, HAROLD E	SERGEANT, POLICE FORCE	16,170.53
OBRIEN, DALE J	SERGEANT, POLICE FORCE	17,384.11
TINNEY, RICKY D	SERGEANT, POLICE FORCE	16,494.28
FLANAGAN, WILLIAM R	SERGEANT, POLICE FORCE	17,033.91
GIEBLER, GARY L	SERGEANT, POLICE FORCE	15,781.98
GEARY, HERBERT C	SERGEANT, POLICE FORCE	15,781.98
FAULCONER, THOMAS L	SERGEANT, POLICE FORCE, TO JAN. 23	9,745.30
RICHARDSON, RONALD L	SERGEANT, POLICE FORCE	16,168.93
GIVENS, CHRISTOPHER M	SERGEANT, POLICE FORCE	16,821.19
FEHRENBACH, JAMES R	SERGEANT, POLICE FORCE	15,566.05
HIGGS, CHARLES E, JR.	SERGEANT, POLICE FORCE	17,190.24

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

CAPITOL POLICE (CONTINUED)

ROBINSON, ROBERT L	SERGEANT, POLICE FORCE	$15,566.09
SUNDBERG, DANA G	SERGEANT, POLICE FORCE	15,068.38
WAGNER, GEORGE L	SERGEANT, POLICE FORCE	16,145.53
HAYS, MICHAEL W	SERGEANT, POLICE FORCE	17,751.70
ATKINSON, LEROY T	SERGEANT, POLICE FORCE	16,649.84
FRAVEL, ROBERT M	SERGEANT, POLICE FORCE	15,612.25
DIRKS, WILLIAM L	SERGEANT, POLICE FORCE	15,384.09
PARMAN, GREGORY D	SERGEANT, POLICE FORCE	18,944.47
KROL, ALFRED M	SERGEANT, POLICE FORCE	16,100.01
MOORE, ROY C	SERGEANT, POLICE FORCE	15,945.39
SCHWENGER, WALTER J	SERGEANT, POLICE FORCE	15,964.08
MAEDEL, WILLIAM A, JR.	SERGEANT, POLICE FORCE	15,439.08
MAGEE, KAREN J	SERGEANT, POLICE FORCE	14,484.96
ELLISON, RONALD A	SERGEANT, POLICE FORCE	15,522.48
RADER, F WAYNE	SERGEANT, POLICE FORCE	17,134.13
WHITE, THADDEUS O, SR.	SERGEANT, POLICE FORCE	15,262.98
BUSH, ARTHAR A	SERGEANT, POLICE FORCE	15,424.94
BURTT, ROBERT A, JR.	SERGEANT, POLICE FORCE	15,618.01
WALL, HARRY I	SERGEANT, POLICE FORCE	15,829.00
DOUGHERTY, MICHAEL A	SERGEANT, POLICE FORCE	15,340.52
BARRASSO, ANTHONY T	SERGEANT, POLICE FORCE	15,683.98
FRITZINGER, KURT C	SERGEANT, POLICE FORCE	15,955.60
MATTINGLY, JOHN THOMAS	SERGEANT, POLICE FORCE	15,825.76
KERRIGAN, PATRICK J	SERGEANT, POLICE FORCE	15,998.89
KRUG, MARSHA E	SERGEANT, POLICE FORCE	16,956.11
ISTVAN, STEPHEN P	SERGEANT, POLICE FORCE	17,098.42
OBRIEN, THOMAS G	SERGEANT, POLICE FORCE	15,434.87
HOWELL, HERBERT W	SERGEANT, POLICE FORCE	13,882.82
MORGAN, LAWRENCE K	SERGEANT, POLICE FORCE, FROM JAN. 1	16,245.84
CONWAY, MICHAEL P	DETECTIVE, POLICE FORCE	16,726.58
SIMPSON, KENNETH R	DETECTIVE, POLICE FORCE	14,919.66
POWELL, JAMES R	DETECTIVE, POLICE FORCE	15,082.81
GORE, JOHN E, SR.	DETECTIVE, POLICE FORCE	17,906.17
YOUNT, NANCY B	DETECTIVE, POLICE FORCE	17,072.18
LEGARRETA, JOHN A, JR.	DETECTIVE, POLICE FORCE	15,309.00
PURVIS, DEAN C	DETECTIVE, POLICE FORCE	16,446.53
HAWCO, GEORGE B	DETECTIVE, POLICE FORCE	16,122.88
TAUBENBERGER, STEVEN H	DETECTIVE, POLICE FORCE, TO MAR. 11	12,511.64
AKINS, CHARLES D	PLAINCLOTHESMAN, POLICE FORCE	14,383.87
MILLER, ROBERT L	PLAINCLOTHESMAN, POLICE FORCE, TO OCT. 17	1,344.08
MAYO, GILBERT T	PLAINCLOTHESMAN, POLICE FORCE	13,711.50
CIANCIARULO, ANTHONY D, JR.	PLAINCLOTHESMAN, POLICE FORCE	15,946.19
LUTOWSKI, MATTHEW R, JR.	PLAINCLOTHESMAN, POLICE FORCE	16,826.75
ALT, ROBERT S	PLAINCLOTHESMAN, POLICE FORCE	15,875.38
CLYNES, CHARLES T	PLAINCLOTHES OFFICER, POLICE FORCE	14,810.65
YOUNG, JOHN E	PLAINCLOTHES OFFICER, POLICE FORCE	17,035.29
BARBOUR, DONALD L	PLAINCLOTHESMAN, POLICE FORCE	15,818.29
JACOBS, HENRY L	PLAINCLOTHES OFFICER, POLICE FORCE	18,358.89
VAN HELMOND, THOMAS J	TECHNICIAN (K-9), POLICE FORCE	14,283.93
WHITE, DARRYL D	PLAINCLOTHES OFFICER, POLICE FORCE	12,414.48
HERBERT, JAMES E	PLAINCLOTHES OFFICER, POLICE FORCE	14,315.11
PATTERSON, MARVIN L	PLAINCLOTHESMAN, POLICE FORCE	16,561.58
HOWARD, ELLEN F	PLAINCLOTHESMAN, POLICE FORCE	15,092.81
WEBB, JAMES N	TECHNICIAN (K-9), POLICE FORCE	14,524.41
FIRTH, ALBERT J, JR.	PLAINCLOTHESMAN, POLICE FORCE	14,618.70
HUFF, WILLIAM D	TECHNICIAN, POLICE FORCE	14,212.24
PERRY, DONALD J	TECHNICIAN, POLICE FORCE	13,971.48
COX, THOMAS M	TECHNICIAN, POLICE FORCE	15,135.35
BARTH, KARL F, SR.	TECHNICIAN, POLICE FORCE	15,886.87
HIRSCHBERG, ROBERT M	TECHNICIAN, POLICE FORCE	13,869.70
REDDEN, HARPER T	TECHNICIAN, POLICE FORCE, TO FEB. 1	9,713.64
FENSTERMACHER, JERRY	TECHNICIAN, POLICE FORCE	18,282.49
HUMMER, WILLIAM H	TECHNICIAN, POLICE FORCE	14,971.16
KENNEDY, JAMES R	TECHNICIAN, POLICE FORCE	15,644.39
RODGERS, RICHARD A	TECHNICIAN, POLICE FORCE	15,019.14
STALLINGS, FREDERICK W	TECHNICIAN, POLICE FORCE, TO JAN. 19	8,145.93
ALLEN, EARL, JR.	PLAINCLOTHESMAN, POLICE FORCE	14,593.35
JOHNSON, SHIRLEY J	TECHNICIAN, POLICE FORCE	13,828.35
CARROLL, MARY J	TECHNICIAN, POLICE FORCE	15,818.29
HILL, LAWRENCE R	SPECIAL OFFICER, POLICE FORCE	18,626.46
MOSELY, ROBERT H, JR.	PLAINCLOTHESMAN, POLICE FORCE	16,313.38
MILLER, DAVID C	K-9 OFFICER, POLICE FORCE	14,294.68
BELKA, JAMES M	PLAINCLOTHESMAN, POLICE FORCE	17,177.39
RANGER, KENNETH J R	TECHNICIAN, POLICE FORCE	15,174.91
WILLIAMS, THOMAS J, JR.	TECHNICIAN (K-9), POLICE FORCE	14,045.78
BELL, RUSSELL F	K-9 OFFICER, POLICE FORCE	14,373.80
LAW, CHRISTOPHER E	PLAINCLOTHESMAN, POLICE FORCE	14,922.37
ESTEP, BARBARA S	PLAINCLOTHES OFFICER, POLICE FORCE	111.91
HUGHES, DANIEL E P	PRIVATE FIRST CLASS, POLICE FORCE	13,458.40
KENNEDY, WILLIAM H	PRIVATE FIRST CLASS, POLICE FORCE	15,139.73
PENCE, EDWIN C	PRIVATE FIRST CLASS, POLICE FORCE	15,909.59
HAIZLIP, CLARENCE M, JR.	PRIVATE FIRST CLASS, POLICE FORCE	14,428.59
DODGE, RUSSELL E, SR.	PRIVATE FIRST CLASS, POLICE FORCE	15,201.94
TURNER, HENRY L	PRIVATE FIRST CLASS, POLICE FORCE	17,022.01
ANSELL, ROBERT F	PRIVATE FIRST CLASS, POLICE FORCE	18,216.10
CHONKA, FRANK M, JR.	PRIVATE FIRST CLASS, POLICE FORCE	13,613.95
BENSON, WALTER E	PRIVATE FIRST CLASS, POLICE FORCE, TO JAN. 28 AND FROM JAN. 30.	14,935.11
SIMMONS, JOSEPH E	PRIVATE FIRST CLASS, POLICE FORCE	16,854.10
FARRIMOND, FRANK J	PRIVATE FIRST CLASS, POLICE FORCE	14,978.57
MIDGETT, BARNEY B, JR.	PRIVATE FIRST CLASS, POLICE FORCE	13,233.48

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

CAPITOL POLICE (CONTINUED)

FARRELL, KATHLEEN F	PRIVATE FIRST CLASS, POLICE FORCE	$6,272.98
KEHOE, FRANCIS J	PRIVATE, POLICE FORCE	11,987.76
BEAL, GARY L	PRIVATE FIRST CLASS, POLICE FORCE	13,796.77
BUSCHER, FRANCIS P	PRIVATE FIRST CLASS, POLICE FORCE	13,455.00
GREGORY, JAMES E, JR.	PRIVATE FIRST CLASS, POLICE FORCE	19,187.64
MEDINA, JUAN J	PRIVATE FIRST CLASS, POLICE FORCE	13,426.62
CHOATE, JULIE ANN	PRIVATE FIRST CLASS, POLICE FORCE, TO FEB. 5 AND FROM FEB. 7.	13,709.61
CODER, CLIFFORD D	PRIVATE FIRST CLASS, POLICE FORCE	13,919.20
HOFFMAN, MARSHALL G	PRIVATE FIRST CLASS, POLICE FORCE	14,913.70
MOORE, HENRY L	PRIVATE FIRST CLASS, POLICE FORCE	17,723.38
SELLERS, PATRICIA R	PRIVATE FIRST CLASS, POLICE FORCE	13,043.24
MCGOVERN, WILLIAM T	PRIVATE FIRST CLASS, POLICE FORCE	13,382.73
SINGER, WILLIAM L, JR.	PRIVATE FIRST CLASS, POLICE FORCE	12,417.48
MOORE, DENNIS J	PRIVATE FIRST CLASS, POLICE FORCE	13,346.45
WEST, GERALD M	PRIVATE FIRST CLASS, POLICE FORCE	15,017.33
DIVINE, MICHAEL P	PRIVATE FIRST CLASS, POLICE FORCE	12,934.98
BARNES, JOHNNY O	PRIVATE FIRST CLASS, POLICE FORCE	12,503.98
WEBB, ANTOINETTE A	PRIVATE FIRST CLASS, POLICE FORCE	12,351.34
SMITH, THOMAS C, III	PRIVATE FIRST CLASS, POLICE FORCE	13,936.76
RODGERS, THEODORE, JR.	PRIVATE FIRST CLASS, POLICE FORCE	12,503.98
WOODLAND, ROBERT C	PRIVATE FIRST CLASS, POLICE FORCE	14,052.35
NEVITI, GREGORY T	PRIVATE FIRST CLASS, POLICE FORCE	13,506.90
THORP, JESS R	PRIVATE FIRST CLASS, POLICE FORCE	15,902.55
JUSTICE, JAMES T	PRIVATE FIRST CLASS, POLICE FORCE	12,575.60
SMUGARS, DOUGLAS L	PRIVATE FIRST CLASS, POLICE FORCE	15,354.68
EDWARDS, DOFF	PRIVATE FIRST CLASS, POLICE FORCE	12,915.89
DOVE, YVONNE M	PRIVATE FIRST CLASS, POLICE FORCE	15,369.53
MIHILIS, SPIRO G	PRIVATE FIRST CLASS, POLICE FORCE	13,982.22
SERAFIN, LIJANE	PRIVATE FIRST CLASS, POLICE FORCE	13,539.96
PARSONS, WALTER, JR.	PRIVATE FIRST CLASS, POLICE FORCE	14,842.84
SHERRILL, BRIAN T	PRIVATE FIRST CLASS, POLICE FORCE	12,677.05
CROOM, WILBERT N, JR.	PRIVATE FIRST CLASS, POLICE FORCE	14,520.26
CABALLERO, RIO R	PRIVATE FIRST CLASS, POLICE FORCE	16,831.83
RUSSELL, LENVILLE H	PRIVATE FIRST CLASS, POLICE FORCE	16,313.03
DONOGHUE, PATRICK A, JR.	PRIVATE FIRST CLASS, POLICE FORCE	13,105.39
AUSTIN, MICHAEL W	PRIVATE FIRST CLASS, POLICE FORCE	15,765.67
FUREY, JAMES J	PRIVATE FIRST CLASS, POLICE FORCE	16,482.36
HARRELL, FREDERICK H, JR.	PRIVATE FIRST CLASS, POLICE FORCE	15,093.77
FICKEL, DANIEL J	PRIVATE FIRST CLASS, POLICE FORCE	15,852.22
WILLIAMS, VICTORIA J	PRIVATE FIRST CLASS, POLICE FORCE	12,417.48
GUERIN, MICHAEL E	PRIVATE FIRST CLASS, POLICE FORCE	16,014.50
SMITH, ROBERT W	PRIVATE FIRST CLASS, POLICE FORCE	15,190.88
CORNISH, EVERETT A	PRIVATE FIRST CLASS, POLICE FORCE	14,192.43
CHOICE, CHARLES E	PRIVATE FIRST CLASS, POLICE FORCE	15,331.16
VITARELLI, ROBERT E	PRIVATE FIRST CLASS, POLICE FORCE	14,757.92
BURROUGHS, MARSHAL G	PRIVATE FIRST CLASS, POLICE FORCE	13,666.55
SOLTYS, JOSEPH A, JR.	PRIVATE FIRST CLASS, POLICE FORCE	15,630.13
LITTLE, PAUL Y, III	PRIVATE FIRST CLASS, POLICE FORCE	12,158.46
WHITE, WALTER D	PRIVATE FIRST CLASS, POLICE FORCE	12,158.46
MCEACHRAN, DENNIS E	PRIVATE FIRST CLASS, POLICE FORCE	15,739.70
COOKSEY, DENNIS L	PRIVATE FIRST CLASS, POLICE FORCE	12,733.74
LOWMAN, DAVID	PRIVATE FIRST CLASS, POLICE FORCE	12,823.24
TALLEY, HOUSTON E	PRIVATE FIRST CLASS, POLICE FORCE, TO JAN. 30.	10,580.71
GARITO, NICHOLAS J, SR.	PRIVATE FIRST CLASS, POLICE FORCE	15,221.59
GOTT, JOHN A	PRIVATE FIRST CLASS, POLICE FORCE	12,590.48
DUVALL, WAYNE R	PRIVATE FIRST CLASS, POLICE FORCE	13,610.25
THOMPSON, VIRGIL C, JR.	PRIVATE FIRST CLASS, POLICE FORCE	13,957.27
SPRIGGS, MICHAEL A	PRIVATE FIRST CLASS, POLICE FORCE	14,490.78
NOORD, THOMAS H	PRIVATE FIRST CLASS, POLICE FORCE	16,418.43
JONES, RONALD P	PRIVATE FIRST CLASS, POLICE FORCE	12,676.98
WILSON, RAYMOND E	PRIVATE FIRST CLASS, POLICE FORCE	16,152.46
CLEVELAND, WILLIAM C	PRIVATE FIRST CLASS, POLICE FORCE	12,590.48
PERCIVAL, EDWARD P	PRIVATE FIRST CLASS, POLICE FORCE	13,653.23
WEAVER, THURSTON L	PRIVATE FIRST CLASS, POLICE FORCE	15,793.81
GRICE-WASHINGTON, CLARA M	PRIVATE FIRST CLASS, POLICE FORCE	12,704.00
MCGOWAN, JOHN M	PRIVATE FIRST CLASS, POLICE FORCE	13,666.58
DICKS, ROBERT L	PRIVATE FIRST CLASS, POLICE FORCE	12,811.46
DAVIS, WILLIAM C	PRIVATE FIRST CLASS, POLICE FORCE	14,084.85
RICE, MERTON E	PRIVATE FIRST CLASS, POLICE FORCE	16,030.33
TURNER, WILLIAM R	PRIVATE FIRST CLASS, POLICE FORCE	14,471.14
MURRAY, ROBERT F	PRIVATE FIRST CLASS, POLICE FORCE	14,395.88
GODDARD, EDMUND D	PRIVATE FIRST CLASS, POLICE FORCE	12,936.00
HAGERTY, ROBERT M	PRIVATE FIRST CLASS, POLICE FORCE	16,441.15
SNYDER, JAMES T, SR.	PRIVATE FIRST CLASS, POLICE FORCE	13,195.98
JENKINS, LARRY W	PRIVATE FIRST CLASS, POLICE FORCE	13,196.46
ROMONOSKI, LEONARD L	PRIVATE FIRST CLASS, POLICE FORCE	15,727.32
COOKE, JAMES W, JR.	PRIVATE FIRST CLASS, POLICE FORCE	20,352.68
SALEIK, ALEX, JR.	PRIVATE FIRST CLASS, POLICE FORCE	13,455.00
DEXTRADEUR, RAYMOND L	PRIVATE FIRST CLASS, POLICE FORCE	14,620.77
COX, DONALD E	PRIVATE FIRST CLASS, POLICE FORCE	12,948.22
BROOKS, WELTON	PRIVATE FIRST CLASS, POLICE FORCE	18,309.18
JEFFERY, JAMES A	PRIVATE FIRST CLASS, POLICE FORCE	12,936.00
DELUCCA, JOHN J, II	PRIVATE FIRST CLASS, POLICE FORCE	13,366.45
WALLACE, JOHN L	PRIVATE FIRST CLASS, POLICE FORCE	14,490.19
BUTLER, ALPHONSO	PRIVATE FIRST CLASS, POLICE FORCE	12,695.25
AUGUSTUS, KEVIN A	PRIVATE FIRST CLASS, POLICE FORCE	13,105.41
WALRAVEN, ERVIN E	PRIVATE FIRST CLASS, POLICE FORCE	13,159.37
VAN NOPPEN, DANIEL E	PRIVATE FIRST CLASS, POLICE FORCE	13,805.52
DAVIS, DONALD E	PRIVATE FIRST CLASS, POLICE FORCE	14,048.98
THOLEN, TED G	PRIVATE FIRST CLASS, POLICE FORCE	12,730.67

ABSTRACT OF DISBURSEMENTS

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OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

CAPITOL POLICE (CONTINUED)

CONNELL, DAVID G, SR.	PRIVATE FIRST CLASS,	POLICE FORCE..... $13,513.32
BARNETTE, WILMER E, III	PRIVATE FIRST CLASS,	POLICE FORCE, TO OCT. 3 AND FROM OCT. 6. 12,492.21
KENDALL, JAMES T, JR.	PRIVATE FIRST CLASS,	POLICE FORCE..... 12,562.77
ROMANOWSKI, ALVIN C	PRIVATE FIRST CLASS,	POLICE FORCE..... 16,182.43
LUCKEY, CLARENCE, JR.	PRIVATE FIRST CLASS,	POLICE FORCE..... 14,438.33
SHUMATE, DONALD G	PRIVATE FIRST CLASS,	POLICE FORCE..... 13,141.07
BALLARD, JACK D	PRIVATE FIRST CLASS,	POLICE FORCE..... 12,676.98
MOREY, RONALD I	PRIVATE FIRST CLASS,	POLICE FORCE..... 15,162.38
MCGOWAN, JOSEPH P	PRIVATE FIRST CLASS,	POLICE FORCE..... 13,876.99
NOTTERN, BRUCE E	PRIVATE FIRST CLASS,	POLICE FORCE..... 12,936.00
BIRCH, LAURA L	PRIVATE FIRST CLASS,	POLICE FORCE..... 11,898.48
BRINKER, JAMES T	PRIVATE FIRST CLASS,	POLICE FORCE..... 14,413.98
BENNETT, LINWOOD R	PRIVATE FIRST CLASS,	POLICE FORCE..... 12,676.98
SHELTON, WILLIE	PRIVATE FIRST CLASS,	POLICE FORCE..... 16,315.50
DAVIES, JOHN R	PRIVATE FIRST CLASS,	POLICE FORCE..... 14,233.98
DONOGHUE, TIMOTHY J	PRIVATE FIRST CLASS,	POLICE FORCE..... 13,130.88
BRANTLEY, TERRELL D	PRIVATE FIRST CLASS,	POLICE FORCE..... 14,285.72
JONES, RICHARD E, SR.	PRIVATE FIRST CLASS,	POLICE FORCE..... 13,650.55
BULLOCK, MELVIN G	PRIVATE FIRST CLASS,	POLICE FORCE..... 12,977.03
HANEY, PAUL A	PRIVATE FIRST CLASS,	POLICE FORCE..... 13,109.48
SHIPE, ROBERT L, SR.	PRIVATE FIRST CLASS,	POLICE FORCE..... 13,633.71
MCLAUGHLIN, HENRY C	PRIVATE FIRST CLASS,	POLICE FORCE..... 13,439.73
LOGAN, HUEY R	PRIVATE FIRST CLASS,	POLICE FORCE..... 14,633.63
WILLIAMS, THOMAS J, SR.	PRIVATE FIRST CLASS,	POLICE FORCE..... 14,876.38
BALLARD, WILLIAM F	PRIVATE FIRST CLASS,	POLICE FORCE..... 16,734.64
THOMAS, TEDDY P	PRIVATE FIRST CLASS,	POLICE FORCE..... 13,499.74
BRUNO, JEANETTE E	PRIVATE FIRST CLASS,	POLICE FORCE, TO NOV. 18.. 3,769.34
MCCAMEY, MICHAEL A	PRIVATE FIRST CLASS,	POLICE FORCE..... 13,919.22
POWELL, AUSTIN T	PRIVATE FIRST CLASS,	POLICE FORCE..... 12,793.55
LITTON, EDWARD E	PRIVATE FIRST CLASS,	POLICE FORCE..... 14,260.67
STURDIVANT, GEORGE M	PRIVATE FIRST CLASS,	POLICE FORCE..... 12,887.08
BRONSON, EDWARD E	PRIVATE FIRST CLASS,	POLICE FORCE..... 14,801.56
GARRISON, STEPHEN R	PRIVATE FIRST CLASS,	POLICE FORCE..... 15,056.14
FITZPATRICK, ROBERT E	PRIVATE FIRST CLASS,	POLICE FORCE..... 13,052.79
LAMBERTON, TERRANCE V	PRIVATE FIRST CLASS,	POLICE FORCE, TO FEB. 22 AND FROM FEB. 24. 11,809.81
DAWSON, DUFFIE E	PRIVATE FIRST CLASS,	POLICE FORCE..... 12,892.91
CURNUTTE, ELBERT J	PRIVATE FIRST CLASS,	POLICE FORCE..... 14,839.07
PRELOH, MICHAEL C	PRIVATE FIRST CLASS,	POLICE FORCE..... 12,439.02
ADAMS, LOUIS E	PRIVATE FIRST CLASS,	POLICE FORCE..... 13,243.78
MCCAULEY, JAMES M, JR.	PRIVATE FIRST CLASS,	POLICE FORCE..... 14,223.36
STEDMAN, CARLEY J	PRIVATE FIRST CLASS,	POLICE FORCE..... 13,775.58
RUCCHIO, ROSEMARY	PRIVATE FIRST CLASS,	POLICE FORCE..... 11,639.48
PORELLE, GRAAL C	PRIVATE FIRST CLASS,	POLICE FORCE..... 12,417.48
ANDERS, OLIVER P	PRIVATE FIRST CLASS,	POLICE FORCE..... 16,903.03
HAMILTON, CLARENCE E	PRIVATE FIRST CLASS,	POLICE FORCE..... 13,050.92
BAILOR, EDWARD L	PRIVATE FIRST CLASS,	POLICE FORCE..... 13,371.76
FIALA, MARY L	PRIVATE FIRST CLASS,	POLICE FORCE..... 12,115.21
HANDY, ALAN L	PRIVATE FIRST CLASS,	POLICE FORCE..... 15,827.94
SEALES, DONNELL C	PRIVATE FIRST CLASS,	POLICE FORCE..... 13,533.03
LATTA, CLARENCE T	PRIVATE FIRST CLASS,	POLICE FORCE..... 12,891.62
MASSIE, RONNIE L	PRIVATE FIRST CLASS,	POLICE FORCE..... 12,614.38
QUEEN, JAMES L	PRIVATE FIRST CLASS,	POLICE FORCE..... 13,079.21
STELLABOTTA, MERIE B	PRIVATE FIRST CLASS,	POLICE FORCE..... 14,977.35
PUTNAM, DIANA L	PRIVATE FIRST CLASS,	POLICE FORCE..... 13,403.57
VARBERO, SANTO A	PRIVATE FIRST CLASS,	POLICE FORCE..... 13,026.38
EKLUND, ROY E	PRIVATE FIRST CLASS,	POLICE FORCE..... 13,760.69
MATTOX, RONALD E	PRIVATE FIRST CLASS,	POLICE FORCE..... 13,197.19
SHINER, LEON M, JR.	PRIVATE FIRST CLASS,	POLICE FORCE..... 13,234.51
PORTEE, JACQUELINE J	PRIVATE FIRST CLASS,	POLICE FORCE..... 12,158.46
NEELEY, MICHAEL W	PRIVATE FIRST CLASS,	POLICE FORCE..... 13,458.90
BAILEY, RONALD P	PRIVATE FIRST CLASS,	POLICE FORCE..... 15,423.35
MILLER, EDWARD J	PRIVATE FIRST CLASS,	POLICE FORCE..... 14,577.87
PIPPIN, SUSAN L	PRIVATE FIRST CLASS,	POLICE FORCE..... 12,579.31
SOURS, NELSON C	PRIVATE FIRST CLASS,	POLICE FORCE..... 16,279.55
THOMPSON, KENNIETH F	PRIVATE FIRST CLASS,	POLICE FORCE..... 13,426.61
JONES, ALVIN A	PRIVATE FIRST CLASS,	POLICE FORCE..... 15,380.14
FRAVEL, DARYL M	PRIVATE FIRST CLASS,	POLICE FORCE..... 13,131.62
PARKS, BILLY J	PRIVATE FIRST CLASS,	POLICE FORCE..... 16,826.27
GALLAGHER, HENRY A	PRIVATE FIRST CLASS,	POLICE FORCE..... 13,892.03
GUDITUS, EDMUND L	PRIVATE FIRST CLASS,	POLICE FORCE..... 13,195.98
CLARK, VINCENT L	PRIVATE FIRST CLASS,	POLICE FORCE..... 13,266.58
KYLE, DOROTHY M	PRIVATE FIRST CLASS,	POLICE FORCE..... 14,701.21
RICCO, FRANK T	PRIVATE FIRST CLASS,	POLICE FORCE..... 14,559.19
FARMER, CHARLES E	PRIVATE FIRST CLASS,	POLICE FORCE..... 12,936.00
CONKLIN, GILBERT A	PRIVATE FIRST CLASS,	POLICE FORCE..... 12,936.00
PETRIK, ROBERT J	PRIVATE FIRST CLASS,	POLICE FORCE..... 12,376.96
WILLINGHAM, ANDERSON, JR.	PRIVATE FIRST CLASS,	POLICE FORCE..... 14,633.37
COOPER, JOHN B, JR.	PRIVATE FIRST CLASS,	POLICE FORCE..... 14,857.72
ALLEN, KENNETH M	PRIVATE FIRST CLASS,	POLICE FORCE..... 12,498.93
MCCUMBER, MICHAEL J	PRIVATE FIRST CLASS,	POLICE FORCE..... 18,632.19
WARNER, ROY L, SR.	PRIVATE FIRST CLASS,	POLICE FORCE, TO JAN. 16.. 7,668.52
LOUGHERY, LARRY F	PRIVATE FIRST CLASS,	POLICE FORCE..... 12,720.55
MAYS, PAUL, JR.	PRIVATE FIRST CLASS,	POLICE FORCE..... 14,432.23
ROBERTS, JAMES A, JR.	PRIVATE FIRST CLASS,	POLICE FORCE..... 13,495.71
BAKER, GARY M	PRIVATE FIRST CLASS,	POLICE FORCE..... 13,648.53
LANE, WILLIS R	PRIVATE FIRST CLASS,	POLICE FORCE..... 12,675.96
HARBIN, JAMES M	PRIVATE FIRST CLASS,	POLICE FORCE..... 14,148.72

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

CAPITOL POLICE (CONTINUED)

WASHINGTON, JOHN T	PRIVATE FIRST CLASS, POLICE FORCE..... $16,041.25
MARIS, CHARLES W, III	PRIVATE FIRST CLASS, POLICE FORCE..... 14,359.07
FITZGERALD, ERVIN G	PRIVATE FIRST CLASS, POLICE FORCE..... 15,790.60
TURNER, ALBERT S	PRIVATE FIRST CLASS, POLICE FORCE..... 12,936.48
LUMPKIN, ROBERT N	PRIVATE FIRST CLASS, POLICE FORCE..... 15,291.60
WHITTINGTON, DOUGLAS O	PRIVATE FIRST CLASS, POLICE FORCE..... 16,704.83
AMEZCUA, WILLIAM M	PRIVATE FIRST CLASS, POLICE FORCE..... 14,839.06
ROSSON, ROBERT D	PRIVATE FIRST CLASS, POLICE FORCE..... 15,436.11
RICKER, WILLIAM R	PRIVATE FIRST CLASS, POLICE FORCE..... 14,496.37
HARDING, EARNESTINE R	PRIVATE FIRST CLASS, POLICE FORCE..... 12,244.80
CAMPBELL, CHARLES S	PRIVATE FIRST CLASS, POLICE FORCE..... 12,460.65
THOMAS, GERALD E	PRIVATE FIRST CLASS, POLICE FORCE..... 16,516.63
GUTHRIE, WILLIAM H	PRIVATE FIRST CLASS, POLICE FORCE..... 13,214.82
LOVELL, HENRY O	PRIVATE FIRST CLASS, POLICE FORCE..... 12,680.08
WILLIAMS, THOMAS	PRIVATE FIRST CLASS, POLICE FORCE..... 15,474.96
JOHNSON, NORMAN F	PRIVATE FIRST CLASS, POLICE FORCE..... 13,066.59
BENAVENTE, ROMAN Q	PRIVATE FIRST CLASS, POLICE FORCE..... 12,936.00
SMITH, JAMES R	PRIVATE FIRST CLASS, POLICE FORCE..... 18,199.28
READER, DAVID J	PRIVATE FIRST CLASS, POLICE FORCE..... 13,495.71
DICKSON, JERRY	PRIVATE FIRST CLASS, POLICE FORCE..... 12,720.55
CERESA, KAREN E (FORMERLY EDWARDS)	PRIVATE FIRST CLASS, POLICE FORCE..... 11,725.80
MCLEOD, PAUL, III	PRIVATE FIRST CLASS, POLICE FORCE..... 12,126.30
JEWELL, THOMAS W	PRIVATE FIRST CLASS, POLICE FORCE..... 13,234.51
YOUNG, JIMMIE G	PRIVATE FIRST CLASS, POLICE FORCE..... 13,383.76
WILLIS, DIANNE V	PRIVATE FIRST CLASS, POLICE FORCE..... 14,638.28
HAYS, WILLIAM N, JR.	PRIVATE FIRST CLASS, POLICE FORCE..... 12,212.62
BOOROS, JAMES M	PRIVATE FIRST CLASS, POLICE FORCE..... 14,645.63
LYNCH, DAVID A	PRIVATE FIRST CLASS, POLICE FORCE..... 12,471.17
MANNING, DENNIS R	PRIVATE FIRST CLASS, POLICE FORCE..... 14,520.75
BILODEAU, ROBERT R	PRIVATE FIRST CLASS, POLICE FORCE..... 12,460.65
WOODS, EUGENE	PRIVATE FIRST CLASS, POLICE FORCE..... 12,676.98
LYTER, GEORGE O, III	PRIVATE FIRST CLASS, POLICE FORCE..... 12,313.35
GEORGE, BERNARD, JR.	PRIVATE FIRST CLASS, POLICE FORCE..... 14,083.07
MONROE, LEON A	PRIVATE FIRST CLASS, POLICE FORCE..... 14,944.20
DOWNING, JACK R	PRIVATE FIRST CLASS, POLICE FORCE..... 13,245.53
SCHWARTZ, JOHNNY W	PRIVATE FIRST CLASS, POLICE FORCE..... 12,823.24
SHIRLEY, LA ROSE T	PRIVATE FIRST CLASS, POLICE FORCE..... 11,725.80
BAYLES, ROBERT B	PRIVATE FIRST CLASS, POLICE FORCE..... 16,742.16
PETERS, JOYCE A	PRIVATE FIRST CLASS, POLICE FORCE..... 12,764.17
MOTLEY, GEORGE W, III	PRIVATE FIRST CLASS, POLICE FORCE..... 14,839.06
DEKELBAUM, STEVEN E	PRIVATE FIRST CLASS, POLICE FORCE..... 11,898.48
WILSON, CHARLES B	PRIVATE FIRST CLASS, POLICE FORCE..... 13,514.36
SLOAN, CONRAD C, JR.	PRIVATE FIRST CLASS, POLICE FORCE..... 12,779.99
WILKS, KADO, SR.	PRIVATE FIRST CLASS, POLICE FORCE..... 15,062.97
PERRITT, ROBERT R	PRIVATE FIRST CLASS, POLICE FORCE, TO MAR. 25.. 12,087.21
MCCANN, ISAAC T, JR.	PRIVATE FIRST CLASS, POLICE FORCE..... 16,760.81
OBRIEN, WALTER E, SR.	PRIVATE FIRST CLASS, POLICE FORCE..... 13,310.17
JACKSON, JAMES B, JR.	PRIVATE FIRST CLASS, POLICE FORCE..... 12,677.46
BLADEN, CURTIS W	PRIVATE FIRST CLASS, POLICE FORCE..... 15,268.19
WALTERS, WILLIAM J	PRIVATE FIRST CLASS, POLICE FORCE..... 12,936.00
SEABOLT, ROBERT W	PRIVATE FIRST CLASS, POLICE FORCE..... 13,290.48
SEABO, JAMES T	PRIVATE FIRST CLASS, POLICE FORCE..... 17,619.05
MILES, STEVEN A	PRIVATE FIRST CLASS, POLICE FORCE..... 17,022.02
GRANT, SHIRLEY M	PRIVATE FIRST CLASS, POLICE FORCE..... 14,585.35
PARKER, GERTRUDE	PRIVATE FIRST CLASS, POLICE FORCE..... 15,425.99
RAINEY, BARRY J	PRIVATE FIRST CLASS, POLICE FORCE..... 15,006.99
SCULLEN, EDWARD D, II	PRIVATE FIRST CLASS, POLICE FORCE..... 15,417.46
ALIFF, EMERY B, JR.	PRIVATE FIRST CLASS, POLICE FORCE..... 12,720.55
SELLMAN, DONALD L	PRIVATE FIRST CLASS, POLICE FORCE..... 14,932.36
TOAL, JOHN F	PRIVATE FIRST CLASS, POLICE FORCE..... 12,590.48
MASSIE, DAVID H	PRIVATE FIRST CLASS, POLICE FORCE..... 13,626.31
BEATTY, CARL W, III	PRIVATE FIRST CLASS, POLICE FORCE..... 14,375.83
WHITAKER, MCARTHUR	PRIVATE FIRST CLASS, POLICE FORCE..... 14,834.48
MORTON, CLARK A	PRIVATE FIRST CLASS, POLICE FORCE..... 13,235.34
ARNONE, RICHARD T	PRIVATE FIRST CLASS, POLICE FORCE..... 13,243.78
LACKEY, PAUL H	PRIVATE FIRST CLASS, POLICE FORCE..... 13,383.78
DICKENS, WILLIAM	PRIVATE FIRST CLASS, POLICE FORCE..... 15,006.99
POND, HOWARD F, JR.	PRIVATE FIRST CLASS, POLICE FORCE..... 12,996.08
LANE, VERNON E	PRIVATE FIRST CLASS, POLICE FORCE, TO JAN. 30.. 8,799.67
ATKINS, ALLEN W	PRIVATE FIRST CLASS, POLICE FORCE..... 13,572.90
GOULLA, DAVID A	PRIVATE FIRST CLASS, POLICE FORCE..... 12,244.80
SAUNDERS, WILBERT D	PRIVATE FIRST CLASS, POLICE FORCE..... 13,215.85
DAMBROSIO, ANTHONY F	PRIVATE FIRST CLASS, POLICE FORCE..... 13,868.88
JOHNSON, JOSEPH A, JR.	PRIVATE FIRST CLASS, POLICE FORCE..... 6,791.70
VILLARIAL, THOMAS	PRIVATE FIRST CLASS, POLICE FORCE..... 15,230.87
THOMAS, RONALD T	PRIVATE FIRST CLASS, POLICE FORCE..... 13,847.14
PONDER, LAYNE D	PRIVATE FIRST CLASS, POLICE FORCE..... 15,511.00
GOINGS, DAVID N	PRIVATE FIRST CLASS, POLICE FORCE..... 13,663.63
RAINES, ROGER L	PRIVATE FIRST CLASS, POLICE FORCE..... 12,936.00
SENKO, THOMAS M	PRIVATE FIRST CLASS, POLICE FORCE..... 14,783.10
ROACH, JOHN D	PRIVATE FIRST CLASS, POLICE FORCE..... 13,210.62
MISHKEL, JAMES W	PRIVATE FIRST CLASS, POLICE FORCE..... 15,463.92
GEORGE, LEROY F	PRIVATE FIRST CLASS, POLICE FORCE..... 16,648.85
HARRIS, IRVING L, JR.	PRIVATE FIRST CLASS, POLICE FORCE..... 13,071.37
YOUNG, LENVIL D	PRIVATE FIRST CLASS, POLICE FORCE..... 13,682.29
JORDAN, AUDREY W	PRIVATE FIRST CLASS, POLICE FORCE..... 11,793.16
BLAIR, WILLIAM W	PRIVATE FIRST CLASS, POLICE FORCE..... 13,327.78
KING, NEAL D	PRIVATE FIRST CLASS, POLICE FORCE..... 12,936.00
FARLOW, DENNIS A	PRIVATE FIRST CLASS, POLICE FORCE..... 14,180.06
WELLS, STEPHEN L	PRIVATE FIRST CLASS, POLICE FORCE..... 12,180.00

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

CAPITOL POLICE (CONTINUED)

BOUCHARD, DIANE M	PRIVATE FIRST CLASS, POLICE FORCE	$12,244.55
SMITH, TRAVIS D	PRIVATE FIRST CLASS, POLICE FORCE	13,554.61
OHLSCHWAGER, DALE D	PRIVATE FIRST CLASS, POLICE FORCE	14,852.77
JOHNSON, BRIAN S	PRIVATE FIRST CLASS, POLICE FORCE	13,622.21
HARVEY, WILLIAM M	PRIVATE FIRST CLASS, POLICE FORCE	14,503.94
CZWARTACKI, STEPHEN M	PRIVATE FIRST CLASS, POLICE FORCE	12,901.01
PARKS, CHARLES R, JR.	PRIVATE FIRST CLASS, POLICE FORCE	13,087.87
FINKLE, THOMAS B	PRIVATE FIRST CLASS, POLICE FORCE	12,525.38
WILLIAMS, WOODROW B	PRIVATE FIRST CLASS, POLICE FORCE	14,190.53
HOWELL, FRANKLIN G, JR.	PRIVATE FIRST CLASS, POLICE FORCE	13,017.72
ANGEL, EVAN	PRIVATE FIRST CLASS, POLICE FORCE	15,490.33
STARR, LARRY P	PRIVATE FIRST CLASS, POLICE FORCE	15,589.68
BULLOCK, LORETTA J (FORMERLY JACKSON)	PRIVATE FIRST CLASS, POLICE FORCE	13,806.85
BIRD, GEORGE L	PRIVATE FIRST CLASS, POLICE FORCE	11,898.00
CHESTNUT, ROBERT L	PRIVATE FIRST CLASS, POLICE FORCE	15,501.70
MITCHELL, JULIAN E, JR.	PRIVATE FIRST CLASS, POLICE FORCE	12,172.56
ODONNELL, NOELLE E	PRIVATE FIRST CLASS, POLICE FORCE	14,025.89
PALMER, JOSEPH J, III	PRIVATE FIRST CLASS, POLICE FORCE	14,094.54
RINALDI, TERRY L	PRIVATE FIRST CLASS, POLICE FORCE	12,515.76
ROBINSON, JEFFREY T	PRIVATE FIRST CLASS, POLICE FORCE	11,898.00
BRADBY, TERESA J	PRIVATE FIRST CLASS, POLICE FORCE	12,979.10
ALSTON, MATTIE L	PRIVATE FIRST CLASS, POLICE FORCE	14,232.38
REID, DORIS P	PRIVATE FIRST CLASS, POLICE FORCE	13,700.40
BOONE-WONSOCK, CHRISTINE	PRIVATE FIRST CLASS, POLICE FORCE	11,855.31
STREETT, RICHARD C	PRIVATE FIRST CLASS, POLICE FORCE	13,344.24
TOMASKO, DEBORAH A	PRIVATE FIRST CLASS, POLICE FORCE	11,898.48
JOHNSON, NETTIE B	PRIVATE FIRST CLASS, POLICE FORCE	14,730.07
GAINES, LARRY	PRIVATE FIRST CLASS, POLICE FORCE	12,430.47
THOMPSON, LARRY D	PRIVATE FIRST CLASS, POLICE FORCE	13,324.14
COOK, TERRY A	PRIVATE FIRST CLASS, POLICE FORCE	12,464.79
DUNCAN-WOODLAND, CHERYL (FORMERLY DUNCAN)	PRIVATE FIRST CLASS, POLICE FORCE	13,630.38
WOLFORD, RICHARD E	PRIVATE FIRST CLASS, POLICE FORCE	11,874.28
BURNS, JAMES R, JR.	PRIVATE FIRST CLASS, POLICE FORCE	14,449.26
IKARD, LARRY A	PRIVATE FIRST CLASS, POLICE FORCE	11,888.75
MARSHALL, JOSEPH T	PRIVATE FIRST CLASS, POLICE FORCE	14,038.91
ROSENCRANS, JOSEPH A	PRIVATE FIRST CLASS, POLICE FORCE	11,379.96
SOSTKOWSKI, ALAN C	PRIVATE FIRST CLASS, POLICE FORCE	12,840.74
MASSEY, CHARLES S	PRIVATE FIRST CLASS, POLICE FORCE	11,379.96
COTTER, JEAN M	PRIVATE FIRST CLASS, POLICE FORCE	11,379.96
CALLAWAY, DAVID F	PRIVATE FIRST CLASS, POLICE FORCE	12,564.61
MITTEMEYER, ROBERT J	PRIVATE FIRST CLASS, POLICE FORCE, TO JAN. 22	9,116.12
TURNER, CLINTON G, III	PRIVATE FIRST CLASS, POLICE FORCE	14,605.79
AMMANN, ALOYSIUS D	PRIVATE FIRST CLASS, POLICE FORCE	12,904.83
BRINK, JAMES J	PRIVATE FIRST CLASS, POLICE FORCE	13,545.27
CALLAWAY, GREG L	PRIVATE FIRST CLASS, POLICE FORCE	12,515.76
COMBER, DARROLD L	PRIVATE FIRST CLASS, POLICE FORCE	11,336.71
DARLING, MICHAEL M	PRIVATE FIRST CLASS, POLICE FORCE	11,336.71
DUNKLIN, LEO	PRIVATE FIRST CLASS, POLICE FORCE	11,599.31
LOUGHERY, LAWRENCE F	PRIVATE FIRST CLASS, POLICE FORCE	13,480.05
ROTA, ROBERT V, JR.	PRIVATE FIRST CLASS, POLICE FORCE	13,788.86
WEAVER, KENNETH R	PRIVATE FIRST CLASS, POLICE FORCE	11,336.71
WILLIAMS, JERALD S	PRIVATE FIRST CLASS, POLICE FORCE	11,643.68
BOYER, LEONARD E	PRIVATE FIRST CLASS, POLICE FORCE, TO JAN. 31	8,274.17
COAKLEY, MARK F	PRIVATE FIRST CLASS, POLICE FORCE	14,381.60
GANG, JONATHAN S	PRIVATE FIRST CLASS, POLICE FORCE	11,848.52
HOLLINS, RODNEY G	PRIVATE FIRST CLASS, POLICE FORCE	12,601.60
JOSEPH, CLAUDE	PRIVATE FIRST CLASS, POLICE FORCE	12,313.28
LAVINE, ANITA G	PRIVATE FIRST CLASS, POLICE FORCE	11,206.96
NOVAK, DAVID E	PRIVATE FIRST CLASS, POLICE FORCE	11,559.82
SIMPSON, FLOYD W, JR.	PRIVATE FIRST CLASS, POLICE FORCE	12,827.63
VILORIA, JOHN, JR.	PRIVATE FIRST CLASS, POLICE FORCE	13,347.99
BERGIN, EDWARD P	PRIVATE FIRST CLASS, POLICE FORCE	10,861.96
RING, CATHY F (FORMERLY BROWN)	PRIVATE FIRST CLASS, POLICE FORCE	11,637.83
HEINE, CORNELIUS W, JR.	PRIVATE FIRST CLASS, POLICE FORCE	12,503.22
LEGAGNEUX, CHARLES A, JR.	PRIVATE FIRST CLASS, POLICE FORCE	12,559.89
LOGAN, ANTHONY R	PRIVATE FIRST CLASS, POLICE FORCE, TO OCT. 10 AND FROM OCT. 12	11,180.46
MCGEOWN, STEPHEN G	PRIVATE FIRST CLASS, POLICE FORCE	12,308.87
TABRON, LONNIE	PRIVATE FIRST CLASS, POLICE FORCE	12,145.11
WASHINGTON, THEODORE, JR.	PRIVATE FIRST CLASS, POLICE FORCE	11,775.08
ZIMMERMAN, WILLIAM J	PRIVATE FIRST CLASS, POLICE FORCE	14,202.12
GEORGE, CAROL J	PRIVATE FIRST CLASS, POLICE FORCE	10,861.96
GOINES, GARY D	PRIVATE FIRST CLASS, POLICE FORCE	12,371.62
NICHOLS, DANIEL R	PRIVATE FIRST CLASS, POLICE FORCE	13,400.74
MCALLISTER, EDWARD W	PRIVATE FIRST CLASS, POLICE FORCE	11,150.76
MYERS, ROBERT D	PRIVATE FIRST CLASS, POLICE FORCE	11,809.11
SIMLER, MICHAEL C	PRIVATE FIRST CLASS, POLICE FORCE	10,474.13
WILSON, JEFFREY L	PRIVATE FIRST CLASS, POLICE FORCE	14,833.89
GARNER, YANCEY H, JR.	PRIVATE FIRST CLASS, POLICE FORCE	11,198.13
ROBINSON, JOHN R, JR.	PRIVATE FIRST CLASS, POLICE FORCE	154.45
JORGENSEN, JOHN P	PRIVATE FIRST CLASS, POLICE FORCE	137.29
MORAN, JOHN K	PRIVATE FIRST CLASS, POLICE FORCE	274.57
SMITH, PETER J	PRIVATE FIRST CLASS, POLICE FORCE	262.61
SMITH, STEVEN J	PRIVATE FIRST CLASS, POLICE FORCE	336.80
KURTZ, ROBERT W	PRIVATE FIRST CLASS, POLICE FORCE	80.19
WELLS, ROGER J	PRIVATE FIRST CLASS, POLICE FORCE	1,770.09
SHARPE, JOHN R	PRIVATE FIRST CLASS, POLICE FORCE	158.24
HOFFMASTER, ROBERT T	PRIVATE FIRST CLASS, POLICE FORCE	3,181.38
ROBERSON, MICHAEL E	PRIVATE, POLICE FORCE, TO NOV. 9	1,793.06
HARRIS, JOHN R, JR.	PRIVATE, POLICE FORCE, TO NOV. 2	10,696.01
	PRIVATE, POLICE FORCE	

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

CAPITOL POLICE (CONTINUED)

SIMPSON, JOSEPH W	PRIVATE, POLICE FORCE	$11,860.72
THOMIG, FRANCIS P	PRIVATE, POLICE FORCE	10,535.98
MCGUIRE, FRANCIS EDWARD	PRIVATE, POLICE FORCE	10,812.38
WEBB, KEVIN L	PRIVATE, POLICE FORCE	11,408.81
RYAN, PHILIP A	PRIVATE, POLICE FORCE	12,389.44
GRIBBEN, THOMAS A	PRIVATE, POLICE FORCE	10,958.80
VARVARO, STEVEN F	PRIVATE, POLICE FORCE, TO MAR. 14	10,445.61
YOUNG, JOHN G	PRIVATE, POLICE FORCE	10,088.00
MCALLISTER, REBECCA A	PRIVATE, POLICE FORCE	11,714.29
WASHENKO, GREG	PRIVATE, POLICE FORCE	10,856.02
MILLER, MICHAEL A	PRIVATE, POLICE FORCE	10,871.52
PALMER, DANIEL B	PRIVATE, POLICE FORCE	10,783.28
GREEN, ALVIN J	PRIVATE, POLICE FORCE	10 379.39
FERRIS, BRIAN R	PRIVATE, POLICE FORCE	232.75
IRBY-DONNELLY, LAURA G	PRIVATE, POLICE FORCE	363.67
HOLLAND, DENNIS A	PRIVATE, POLICE FORCE	11,306.98
SHINTON, MATTHEW	PRIVATE, POLICE FORCE	10,086.00
REYNOLDS, THOMAS P	PRIVATE, POLICE FORCE	11,802.44
RIVET, RAYMOND E	PRIVATE, POLICE FORCE	10,854.71
RICKER, WILLIAM R	PRIVATE, POLICE FORCE	10,891.99
SCHWENGER, WILLIAM E	PRIVATE, POLICE FORCE	11,966.61
PISHOCK, THOMAS P	PRIVATE, POLICE FORCE	10,970.27
REARDON, K M	PRIVATE, POLICE FORCE	11,017.29
WEST, PAUL G	PRIVATE, POLICE FORCE	10,769.70
RUDD, RICHARD W	PRIVATE, POLICE FORCE	10,042.66
ROULSTON, LORRAINE D	PRIVATE, POLICE FORCE	12,428.88
PFISTER, GERALD S	PRIVATE, POLICE FORCE	10,496.15
GUNDLING, KAREN L	PRIVATE, POLICE FORCE	12,355.10
SOUTHARD, BRIAN C	PRIVATE, POLICE FORCE	11,540.77
MEADE, PATRICIA G	PRIVATE, POLICE FORCE	10,024.36
CAMM, MARK B	PRIVATE, POLICE FORCE	10,718.79
TARRANCE, KIMBERLY D	PRIVATE, POLICE FORCE	9,825.96
BLYTHE, JOY G	PRIVATE, POLICE FORCE	11,016.39
CAMPBELL, BLAINE C, II	PRIVATE, POLICE FORCE	10,874.68
CONNORS, TIMOTHY J	PRIVATE, POLICE FORCE	10,407.01
HOOD, MARK E	PRIVATE, POLICE FORCE	11,498.25
VILLANI, ANTHONY J, JR.	PRIVATE, POLICE FORCE	9,825.96
DODGSON, MICHAEL E	PRIVATE, POLICE FORCE	9,438.21
HYNES, WILLIAM F	PRIVATE, POLICE FORCE	9,542.62
MAHR, WESLEY D	PRIVATE, POLICE FORCE	9,542.62
WARD, PHILLIP D	PRIVATE, POLICE FORCE	9,647.05
GAVLETS, RAYMOND T	PRIVATE, POLICE FORCE	9,542.62
KEYS, MICHAEL B	PRIVATE, POLICE FORCE	9,542.62
MOSS, ALFRED A, JR.	PRIVATE, POLICE FORCE	9,542.62
HOLTZ, FRANK H	PRIVATE, POLICE FORCE	9,542.62
WOOD, CHARLES W, JR.	PRIVATE, POLICE FORCE	9,542.62
PERSETIC, RAYMOND J, JR.	PRIVATE, POLICE FORCE	9,438.21
KENNEDY, THOMAS E	PRIVATE, POLICE FORCE, TO MAR. 14	8,669.20
BLYTHE, FRANK M	PRIVATE, POLICE FORCE, TO JAN. 6	4,826.91
WATSON, CARWIN D	PRIVATE, POLICE FORCE	9,542.62
WILLIAMS, MALCOLM T	PRIVATE, POLICE FORCE	9,438.21
ROBBINS, KATHRYN J	PRIVATE, POLICE FORCE, TO NOV. 4	1,709.53
BONANNI, JOHN A	PRIVATE, POLICE FORCE	9,542.62
WILSON, JANET L	PRIVATE, POLICE FORCE	9,542.62
BRANTON-WIST, KAREN M	PRIVATE, POLICE FORCE	9,438.21
WINTON, JAMES L	PRIVATE, POLICE FORCE	9,647.05
ZIMMER, RUDOLPH K	PRIVATE, POLICE FORCE	9,542.62
LETOSKI, JOHN D	PRIVATE, POLICE FORCE	9,647.05
COURTNEY, CASSIUS R, III	PRIVATE, POLICE FORCE	9,438.21
MORRIS, DENISE C	PRIVATE, POLICE FORCE	9,647.05
STONESTREET, RAYMOND L	PRIVATE, POLICE FORCE, FROM OCT. 4	9,028.87
MARQUIS, JOHN P	PRIVATE, POLICE FORCE, FROM OCT. 4	9,028.87
SCHAEFER, LAWRENCE D	PRIVATE, POLICE FORCE, FROM OCT. 4	9,028.87
MCGEOWN, KATHLEEN A	PRIVATE, POLICE FORCE, FROM OCT. 4	9,028.87
BIGNOTTI, MARIO R	PRIVATE, POLICE FORCE, FROM OCT. 4	9,028.87
GRIFFITH, JAMES A	PRIVATE, POLICE FORCE, FROM OCT. 4	9,028.87
CASEY, ROBERT E	PRIVATE, POLICE FORCE, FROM OCT. 4	9,028.87
MOORE, JOSEPH R	PRIVATE, POLICE FORCE, FROM OCT. 4	9,028.87
CIMINI, ANGELO R	PRIVATE, POLICE FORCE, FROM OCT. 4	9,028.87
PURDY, RICHARD A	PRIVATE, POLICE FORCE, FROM OCT. 4	9,028.87
SPRING, STEVEN J	PRIVATE, POLICE FORCE, FROM OCT. 4	9,028.87
LATSON, GOVERNOR, JR.	PRIVATE, POLICE FORCE, FROM OCT. 4	9,028.87
SMITH, GREGORY K	PRIVATE, POLICE FORCE, FROM OCT. 4	9,028.87
CANNING, JOHN J, JR.	PRIVATE, POLICE FORCE, FROM OCT. 4	9,028.87
WOOD, DANIEL B	PRIVATE, POLICE FORCE, TO FEB. 6 AND FROM FEB. 8	9,488.03
OREM, PAULA M	PRIVATE, POLICE FORCE, FROM JAN. 14	4,203.32
PARKER, KIMBERLY S	PRIVATE, POLICE FORCE, FROM JAN. 14	4,203.32
KREIDER, SCOTT R	PRIVATE, POLICE FORCE, FROM JAN. 27 TO FEB. 28	1,709.53
SPELMAN, JAMES P, JR.	PRIVATE, POLICE FORCE, FROM JAN. 27	3,217.94
STURDIVANT, DWIGHT E	PRIVATE, POLICE FORCE, FROM JAN. 27	3,217.94
REMBISH, STANLEY J, III	PRIVATE, POLICE FORCE, FROM JAN. 27	3,217.94
SCHWENGER, WILBUR A	PRIVATE, POLICE FORCE, FROM JAN. 27	3,217.94
SCHMIDT, MICHAEL A	PRIVATE, POLICE FORCE, FROM JAN. 27	3,217.94
RISELL, LEROY M	PRIVATE, POLICE FORCE, FROM JAN. 27	3,217.94
PHILBIN, MARGARET A	PRIVATE, POLICE FORCE, FROM JAN. 27	3,217.94
RIFENBERG, DIANE M	PRIVATE, POLICE FORCE, FROM JAN. 27	3,217.94

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

CAPITOL POLICE (CONTINUED)

TOLLIVER, JEFFREY K	PRIVATE, POLICE FORCE, FROM JAN. 27	$3,217.94
ARIDA, HEIDI M	PRIVATE, POLICE FORCE, FROM JAN. 1	7,720.32
WILLIAMS, ROBERT J	PRIVATE, POLICE FORCE, FROM FEB. 1	3,275.32
OSBORNE, DOUGLAS R	PRIVATE, POLICE FORCE, FROM FEB. 1 TO MAR. 4	1,856.01
GODDARD, MARY B	CIVILIAN SECURITY AIDE	6,986.46
GUTIERREZ, NOE	CIVILIAN SECURITY AIDE	6,986.46
HAIRSTON, M J	CIVILIAN SECURITY AIDE	6,986.46
SUTHERLAND, EDDIE J	CIVILIAN SECURITY AIDE	6,986.46
BURNS, MICHAEL T	CIVILIAN SECURITY AIDE	6,986.46
HUDAK, JOHN J	CIVILIAN SECURITY AIDE	6,986.46
TOMAN, MARTIN A	CIVILIAN SECURITY AIDE	6,986.46
LASSITER-NORRIS, CYNTHIA V (FORMERLY LASSITER)	CIVILIAN SECURITY AIDE	6,986.46
BURNO, MARCELLA M	CIVILIAN SECURITY AIDE	6,986.46
WADE, ELEANOR E	CIVILIAN SECURITY AIDE	4,873.46
SMITH, VICKY S	CIVILIAN SECURITY AIDE	6,986.46
ALLISON, RHONDA Y	CIVILIAN SECURITY AIDE	6,986.46
STOKES, SUSAN	CIVILIAN SECURITY AIDE	6,986.46
MAYES, TIRA L	CIVILIAN SECURITY AIDE	6,986.46
BING, BONITA F	CIVILIAN SECURITY AIDE	6,986.46
BARTON, JOHNNIE	CIVILIAN SECURITY AIDE	6,986.46
HUMPHRIES, DAVID A	CIVILIAN SECURITY AIDE	6,986.46
WATKINS, WENDY L	CIVILIAN SECURITY AIDE	6,986.46
ROWE, CHRISTINA C	CIVILIAN SECURITY AIDE, FROM OCT. 21	6,210.18
BOND, HELEN N	CIVILIAN SECURITY AIDE, FROM OCT. 21	6,210.18
HEBRON, CAROLL S	CIVILIAN SECURITY AIDE, FROM OCT. 21 TO FEB. 2	3,958.98
STRONG, LAURA L	CIVILIAN SECURITY AIDE, FROM OCT. 21	6,210.18
FREDA, ADELE	CIVILIAN SECURITY AIDE, FROM OCT. 21	6,210.18
ALSTON, FELICIA A	CIVILIAN SECURITY AIDE, FROM OCT. 21	6,210.18
GREENHOW, KASANDRA R	CIVILIAN SECURITY AIDE, FROM OCT. 21	6,210.18
NICHOLSON, WENDY N	CIVILIAN SECURITY AIDE, FROM OCT. 21	6,210.18
RIDDICK, RENEE	CIVILIAN SECURITY AIDE, FROM OCT. 21	6,210.18
BEDDOW, STEPHANIE A	CIVILIAN SECURITY AIDE, FROM OCT. 21	6,210.18
SABATH, HERNAN G	CIVILIAN SECURITY AIDE, FROM JAN. 21	2,716.95
	TOTAL	$8,138,994.78

OFFICE OF THE SECRETARY FOR THE MAJORITY

GREENE, HOWARD O, JR.	SECRETARY FOR THE MAJORITY	36,516.96
TUCK, JOHN C	ASSISTANT MAJORITY SECRETARY, TO MAR. 1	29,108.55
ANGUS, CONSTANCE M	ADMINISTRATIVE ASSISTANT	32,755.47
GREENE, ELIZABETH B (FORMERLY BALDWIN)	FLOOR ASSISTANT TO THE SECRETARY FOR THE MAJORITY	23,891.46
DONEY, JOHN L	CLOAKROOM ASSISTANT	15,463.47
ORAVECZ, CYNTHIA J	CLOAKROOM ASSISTANT	14,571.96
WRIGHT, JOAN M	CLOAKROOM ASSISTANT	13,499.97
HALDEMAN, ANN K	CLOAKROOM ASSISTANT	13,476.48
ARNOLD, MARY E	CLOAKROOM ASSISTANT	12,341.49
SCHIAPPA, DAVID J	CLOAKROOM ASSISTANT	11,249.97
	TOTAL	$202,875.76

OFFICE OF THE SECRETARY FOR THE MINORITY

PRATT, DAVID J	SECRETARY FOR THE MINORITY	36,516.96
HYNES, PATRICK B	ASSISTANT SECRETARY FOR THE MINORITY	34,044.80
SPATZ, SUE ANN	ADMINISTRATIVE ASSISTANT	24,260.13
DAVIES, DIANE M	EXECUTIVE DIRECTOR	20,922.15
BEAN, ROBERT A	STAFF ASSISTANT	19,652.13
SISSON, BETTY L	SECRETARY	16,200.05
NORTON, WILLIAM G, JR.	STAFF ASSISTANT, DEMOCRATIC CLOAKROOM	15,845.64
HART, JOSEPH M	STAFF ASSISTANT	14,773.81
VANNI, RALPH M	STAFF ASSISTANT, TO OCT. 12	666.66
IZARD, DAVID B	STAFF ASSISTANT, DEMOCRATIC CLOAKROOM, FROM JAN. 21.	3,500.00
	TOTAL	$188,382.33

OFFICE OF THE CHAPLAIN

HALVERSON, RICHARD C	CHAPLAIN	30,943.50
JOHNSON, ALLIE S	SECRETARY, TO JAN. 31	9,136.32
CROWNOVER, JOAN F	SECRETARY, FROM FEB. 3	3,222.21
	TOTAL	$43,302.03

OFFICE OF THE PRESIDENT PRO TEMPORE

MCCAIN, LETA M	STAFF ASSISTANT	11,749.98
PARKER, HARRIET H	EXECUTIVE SECRETARY	11,499.96
CHAPMAN, ANNE LYNNE H	SPECIAL ASSISTANT	10,499.99

ABSTRACT OF DISBURSEMENTS

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OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

OFFICE OF THE PRESIDENT PRO TEMPORE (CONTINUED)

ARMSTRONG, MARY JEAN	STAFF ASSISTANT	$7,583.32
ANDREWS, J B	STAFF ASSISTANT	6,999.97
BANNER, LURA A	OFFICE PAGE, FROM DEC. 2 TO DEC. 20	395.83
BURSON, LORI A	OFFICE PAGE, TO OCT. 31	625.00
KIRBY, CANDYCE M	OFFICE PAGE, TO OCT. 31	625.00
LATIMER, TINA A	OFFICE PAGE, FROM JAN. 6 TO JAN. 31	520.83
LINEHOUSE, BARRY W M	OFFICE PAGE, FROM MAR. 3	583.33
MCCANLESS, SARA MARGARET	OFFICE PAGE, FROM MAR. 3 TO MAR. 28	541.66
MYRICK, CATHERINE J	OFFICE PAGE, FROM DEC. 2 TO DEC. 20	395.83
REA, JOHN W	OFFICE PAGE, FROM JAN. 6 TO JAN. 31	520.83
ROSS, JOHN E	OFFICE PAGE, FROM DEC. 2 TO DEC. 20	395.83
SCHOEN, MARY R	OFFICE PAGE, FROM MAR. 3 TO MAR. 28	541.66
SMITH, LAUREN E	OFFICE PAGE, FROM JAN. 6 TO JAN. 31	520.83
STEELE, JAY	OFFICE PAGE, FROM NOV. 1 TO NOV. 30	625.00
STERN, DAVID	OFFICE PAGE, FROM NOV. 1 TO NOV. 30	625.00
TUTT, SCARLET R	OFFICE PAGE, FROM NOV. 1 TO NOV. 30	625.00
VON CANON, PAUL H	OFFICE PAGE, TO OCT. 31	625.00
WILLIAMS, CRESENT R	OFFICE PAGE, FROM MAR. 3 TO MAR. 28	541.66
BUCHANAN, FURMAN L	INTERNSHIP, FROM JAN. 6 TO JAN. 31	166.66
DILLINGHAM, PAUL W	INTERNSHIP, FROM JAN. 6 TO JAN. 31	166.66
DOOLEY, KIMBERLY H	INTERNSHIP, FROM JAN. 6 TO JAN. 31	166.66
HOWARD, ELIZABETH M	INTERNSHIP, FROM JAN. 6 TO JAN. 31	166.66
MURPHREE, J MICHAEL	INTERNSHIP, FROM JAN. 6 TO JAN. 31	166.66
ODOM, PENNY J	INTERNSHIP, FROM JAN. 6 TO JAN. 31	166.66
PROMMAS, DONNA S	INTERNSHIP, FROM JAN. 6 TO JAN. 31	166.66
RYAN, PATRICK G	INTERNSHIP, FROM JAN. 6 TO JAN. 31	166.66
STERNE, JACK K, JR.	INTERNSHIP, FROM JAN. 6 TO JAN. 31	166.66
TALIAK, JENNIFER	INTERNSHIP, FROM JAN. 6 TO JAN. 31	166.66
WOOD, WM GRANTHAM	INTERNSHIP, FROM JAN. 6 TO JAN. 31	166.66
	TOTAL	$58,874.77

OFFICE OF THE MAJORITY LEADER

DE ARMENT, RODERICK A	ASSISTANT TO THE MAJORITY LEADER FOR FLOOR OPERATIONS, TO FEB. 7.	25,422.90
BURKE, SHEILA P	ASSISTANT TO THE MAJORITY LEADER FOR FLOOR OPERATIONS.	34,424.99
BELAS, RICHARD S	CHIEF COUNSEL TO MAJORITY LEADER	33,900.00
GORDLEY, JOHN D	ASSISTANT TO THE MAJORITY LEADER (TRADE AND AGRICULTURE).	27,810.00
PIELER, GEORGE A	DEPUTY COUNSEL TO THE MAJORITY LEADER	27,499.98
BAIR, SHEILA C	DEPUTY COUNSEL TO THE MAJORITY LEADER	24,000.00
MCCLUNEY, JOYCE A	OFFICE MANAGER	22,500.00
NICHNICH, MARIE E	ASSISTANT TO THE MAJORITY LEADER	21,000.00
TATE, DALE T	DEPUTY PRESS SECRETARY	21,000.00
BURRIDGE, DEAN J	STAFF ASSISTANT, FROM JAN. 9	5,922.20
GREEN, JUDITH A	SECRETARY, TO MAR. 14	11,388.87
RENTSCHLER, KATE MASON	RECEPTIONIST	9,999.96
	TOTAL	$264,868.90

OFFICE OF THE MINORITY LEADER

VIDENIEKS, BARBARA J	EXECUTIVE STAFF DIRECTOR	33,525.41
SAUVAIN, TERRENCE E	ASSISTANT TO THE MINORITY LEADER FOR FLOOR OPERATIONS.	31,496.13
RECTOR, HAMPTON J	SPECIAL ASSISTANT	30,946.50
EVANS, CHRISTINA H	PRESS SECRETARY	25,741.63
PECK, MICHAEL A	DEFENSE AND ECONOMIC DEVELOPMENT SPECIALIST, FROM JAN. 30.	7,885.54
HAYNES, MICHELLE	OFFICE MANAGER, TO JAN. 30	13,455.00
KIRSCHNER, PATRICIA A	STAFF ASSISTANT	20,431.63
MITCHELL, CAROL C	LEGISLATIVE AIDE, FROM JAN. 30	6,627.21
ROTHSTEIN, JOE	SPECIAL ASSISTANT TO THE MINORITY LEADER, TO JAN. 14.	8,666.66
ROBERTS, REBECCA A	STAFF ASSISTANT	13,812.47
OESLONGCHAMPS, GIGI M	STAFF ASSISTANT, FROM NOV. 25	9,056.25
NAGEL, MAXINE K	SPECIAL ASSISTANT	12,499.98
MYERS, BETTY J	STAFF ASSISTANT, TO NOV. 24	3,375.00
	TOTAL	$217,519.41

OFFICE OF THE MAJORITY WHIP

RATLIFF, JAMES O	CHIEF OF STAFF	34,086.00
HOLLINGSWORTH, EVERETT B, JR.	CHIEF COUNSEL	28,749.96
TAGGART, JESSIE M	EXECUTIVE ASSISTANT	17,250.00
HERNANDEZ, LISA	CHIEF CLERK	14,749.98
SENIOR, ANNE C	RECEPTIONIST, FROM MAR. 10 TO MAR. 21	499.99
BOSSART, KENT D	INTERN, TO DEC. 10	1,069.43
	TOTAL	$96,405.36

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OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

OFFICE OF THE MINORITY WHIP

FLANDER, MURRAY S	PRESS SECRETARY	$35,279.46
MCNEELY, MARY LOUISE	EXECUTIVE ASSISTANT	23,250.00
HUNTLEY, DIANE	STAFF ASSISTANT, TO NOV. 15	4,667.50
MESSINGER, CLEO	WRITER-HISTORIAN	15,000.00
FULTON, CAROLYN O	LEGISLATIVE AIDE, TO DEC. 3	3,718.74
CUDDY, NANCY K	ADMINISTRATIVE SECRETARY, TO DEC. 15	4,374.99
GOLDMAN, ANN S	LEGISLATIVE AIDE, FROM FEB. 1	3,250.00
APPEL, FLORELLA E	COMMUNICATIONS ASSISTANT, TO NOV. 15	2,065.99
CLABBY, JO ANN B	STAFF ASSISTANT, FROM FEB. 1	1,958.32
PHAM, MARTHA J	ASSISTANT PRESS SECRETARY, FROM JAN. 1	5,250.00
	TOTAL	$98,805.00

OFFICE OF THE SECRETARY OF THE CONFERENCE OF THE MAJORITY

WARD, BEVERLY J	MEDIA SPECIALIST	15,999.96
MONTAGUE, BRIAN A	EXECUTIVE ASSISTANT TO THE SECRETARY	13,999.98
CHERRY, ANNE F	ADMINISTRATIVE ASSISTANT, FROM OCT. 4	10,324.99
LECHEMINANT, JEAN	ADMINISTRATIVE ASSISTANT, TO OCT. 7	388.88
	TOTAL	$40,713.81

OFFICE OF THE SECRETARY OF THE CONFERENCE OF THE MINORITY

DE LEON, PATRICK H	EXECUTIVE ASSISTANT	30,004.98
HIDALGO, PAULINE L	SECRETARY	13,974.96
	TOTAL	$43,979.94

CONFERENCE OF THE MAJORITY

VASTINE, J ROBERT, JR.	STAFF DIRECTOR	33,699.40
SEASHORE, CHARLES N	PROFESSIONAL STAFF MEMBER, FROM JAN. 23 TO FEB. 1.	1,599.99
FRANCE, DOUGLAS S	PROFESSIONAL STAFF MEMBER, FROM JAN. 24 TO FEB. 4.	1,500.00
FERGUSON, CHRISTINE C	LEGISLATIVE ASSISTANT, FROM FEB. 6 TO FEB. 13	733.33
WILLIAMS, M LORRAINE	DIRECTOR OF BROADCASTING	14,619.99
BLOCK, BARBARA A	LEGISLATIVE DIRECTOR	13,249.96
SIMMONS, VERTELL F	CHIEF CLERK	13,624.97
SCOTTI, BARBARA M	PRESS SECRETARY, TO FEB. 10 AND FROM FEB. 13 TO MAR. 19.	12,309.64
THEROUX, SUSAN L	OFFICE MANAGER	12,999.99
PORTIK, KAREN L	ART DIRECTOR	12,374.97
GULLETT, WES	SENIOR PRODUCER, TO FEB. 21	8,791.65
FINGLAND, MARY JANE	MEDIA SPECIALIST	11,799.96
REDFIELD, BRIAN S	MEDIA ASSISTANT	9,099.97
BELL, JOHANNA P	PROGRAM COORDINATOR	9,519.98
ANGRISANI, CHRISTOPHER	GRAPHIC DESIGNER	9,124.98
WINTERS, KIRK B	STAFF WRITER	10,144.96
BERKELEY, STANLEY J	TECHNICAL PRODUCER, TO MAR. 7	7,695.81
BARNES, HOLLEY A	PRODUCTION ASSISTANT	8,449.96
WONG, WAI-SOO	PRODUCTION ASSISTANT	7,374.96
JONES, CYNTHIA D	ACTUALITIES COORDINATOR	6,999.99
STULL, JAMES E	CAMERAMAN	8,999.99
LOW, EMILY L	RECEPTIONIST, FROM NOV. 4	5,308.31
MALLONEE, LYNNE D	STAFF ASSISTANT, TO OCT. 10	358.33
LERITZ, CHRISTOPHER P	MEDIA ASSISTANT, FROM OCT. 2 TO DEC. 13 AND FROM FEB. 6.	3,233.31
MCCONLOGUE, JAMES D	ASSISTANT GRAPHICS DESIGNER, FROM FEB. 26	966.64
RYLAND, KENNETH C	EDITOR, FROM FEB. 18	1,433.33
RYAN, M FOSTER	INTERN, FROM OCT. 22	3,341.64
NOVACK, TERESA C	STAFF ASSISTANT, FROM OCT. 22 TO OCT. 25	66.66
HANSON, IVOR C	INTERN, FROM JAN. 14	1,424.28
BRANHAM, BLADE	INTERN, FROM JAN. 7 TO MAR. 5	590.00
GRANT, ELIZABETH	INTERN, FROM JAN. 8 TO MAR. 21	740.00
JOHNSON, CHRISTIAN C	INTERN, FROM JAN. 14	770.00
MADOUX, DEBBIE L	INTERN, FROM MAR. 24	70.00
NELSON, JONATHAN L	INTERN, TO DEC. 18	780.00
ROBBINS, MARK B	INTERN, TO DEC. 13	608.33
	TOTAL	$233,405.28

CONFERENCE OF THE MINORITY

BUNTON, T SCOTT	STAFF DIRECTOR, DEMOCRATIC POLICY COMMITTEE, TO OCT. 2.	381.11
DAMATO, CHARLES R	DEPUTY DIRECTOR AND COUNSEL FOR FOREIGN POLICY AND NATIONAL SECURITY.	32,011.05
SAFFOLD, C ABBOTT	PROFESSIONAL STAFF MEMBER	31,445.00
SLITER, J THOMAS	DEPUTY DIRECTOR,DOMESTIC POLICY, TO OCT. 2	321.76
KINNEY, CHARLES L	COUNSEL, TO OCT. 2	319.44
IHARA, RANDAL H	PROFESSIONAL STAFF MEMBER	27,386.08
MERNISSI, SARAH L (FORMERLY LAIRD)	PROFESSIONAL STAFF MEMBER	24,966.63
PAONE, MARTIN P	PROFESSIONAL STAFF MEMBER	21,478.31
SHERK, SUSAN D	OFFICE MANAGER	16,615.06
AUGHTRY, ALICE M	STAFF ASSISTANT	16,098.75

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OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

CONFERENCE OF THE MINORITY (CONTINUED)

CORBIN, DAVID A	PROFESSIONAL STAFF MEMBER	$15,007.50
GILLMAN, DOROTHY M	STAFF ASSISTANT	12,024.48
JOHNSTON, MARY E	STAFF ASSISTANT	10,999.98
MURPHY, ANITA L	STAFF ASSISTANT, TO FEB. 15	7,481.24
PHILLIPS, NONIE E	STAFF ASSISTANT, FROM FEB. 24	2,050.41
HARTNETT, MARYANN	STAFF ASSISTANT	9,944.48
	TOTAL	$228,511.26

OFFICE OF THE VICE PRESIDENT (MR. BUSH)

FITZGERALD, JENNIFER A	EXECUTIVE ASSISTANT TO THE VICE PRESIDENT	35,278.98
FITZWATER, MARLIN	ASSISTANT TO THE VICE PRESIDENT AND PRESS SECRETARY	35,278.98
COLLAMORE, THOMAS J	DEPUTY ASSISTANT TO THE VICE PRESIDENT AND STAFF SECRETARY, FROM DEC. 23	14,972.21
RYDER, DAVID J	DEPUTY ASSISTANT TO THE VICE PRESIDENT FOR ADVANCE	27,499.98
GREEN, SHIRLEY M	ACTING PRESS SECRETARY, TO DEC. 15	10,386.45
GALL, MARY S	DEPUTY ASSISTANT FOR DOMESTIC POLICY, TO FEB. 2	15,927.75
CONAWAY, ELLEN R	SPECIAL ASSISTANT TO THE VICE PRESIDENT, FROM JAN. 13	9,750.00
JUDGE, CLARK S	SPEECHWRITER	19,980.23
LEWIS, MARY C	SPECIAL ASSISTANT FOR FINANCE	20,999.97
LT. LEHMANN K, JR.	SPECIAL ASSISTANT TO THE VICE PRESIDENT AND DEPUTY DIRECTOR, FROM FEB. 16	5,312.49
PRESOCK, PATRICIA A	STAFF ASSISTANT	20,974.98
HUTTON, DEBORAH J	SPECIAL ASSISTANT TO THE VICE PRESIDENT AND DIRECTOR OF SCHEDULING, FROM NOV. 1 TO DEC. 15	4,999.99
KELLER, JOHN G, JR.	DEPUTY DIRECTOR OF ADVANCE FOR OPERATIONS, FROM FEB. 4	6,333.32
GUGLIELMINO, DIANE N	EXECUTIVE ASSISTANT TO THE CHIEF OF STAFF	18,374.97
RHODES, DON	SPECIAL ASSISTANT TO THE CHIEF OF STAFF	19,010.97
HART, STEPHEN	ASSISTANT PRESS SECRETARY	18,799.50
FRONCE, MARY ANN	OFFICE MANAGER	18,771.96
MCBRIDE, TIMOTHY J	DEPUTY DIRECTOR OF ADVANCE	18,124.98
PLATT, DAVID J	ASSISTANT DOMESTIC POLICY ADVISOR	17,598.96
KLUGMANN, MARK M	ASSISTANT SPEECHWRITER, FROM NOV. 4 TO NOV. 15	1,166.66
OLIVAS, ERNEST, JR.	DEPUTY ASSISTANT TO VICE PRESIDENT FOR SCHEDULING AND ADVANCE, TO MAR. 14	14,713.53
CASEY, ERLINDA E	SECRETARY	15,192.99
NOYER, ELIZABETH F	ASSISTANT TO THE PRESS SECRETARY, FROM JAN. 19	5,999.99
STEEL, JOHN M	SPECIAL ASSISTANT	14,665.50
GARDUNO, ELAINE L	SECRETARY, TO MAR. 15	12,485.07
SIMPSON, CAROL	TRIP COORDINATOR, FROM FEB. 18	3,499.98
SMITH, KATHLEEN A	SECRETARY	12,750.00
MCCUNE, DEBORAH A M	SECRETARY	13,455.00
LOWE, BARBARA J	CASEWORKER	12,916.98
GREEN, BETTY F	SECRETARY	12,906.00
WARFIELD, AGNES	STAFF ASSISTANT	12,750.00
DANDREA, JUSTINE	DEPUTY DIRECTOR OF SCHEDULING, FROM FEB. 2	4,097.21
TIETGE, GENEVIEVE M	STAFF ASSISTANT	12,499.98
COOKE, L JULIANNE	STAFF ASSISTANT	11,273.88
WOOD, CATHERINE E	SECRETARY	12,000.00
SHADDIX, CAROL J	SECRETARY	11,749.98
RISBERG, JEFFREY E	RESEARCH ASSISTANT, TO JAN. 10	6,355.53
PEAKE, SUSAN S	RECEPTIONIST	9,814.50
ABRY, CHRISTINE (FORMERLY TEDESCO)	SECRETARY	10,350.00
WISE, ELIZABETH D	STAFF ASSISTANT	9,999.96
DAVENPORT, AMY C	STAFF ASSISTANT, TO JAN. 30	5,966.64
KOLLER, RICHARD D	STAFF ASSISTANT	8,610.48
	TOTAL	$573,556.52

SENATOR ABDNOR (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MASON, THOMAS L	ADMINISTRATIVE ASSISTANT	35,279.46
AMBUR, OWEN D	ADMINISTRATIVE ASSISTANT, TO NOV. 17	7,180.55
BOORMAN, JANE A	PERSONAL SECRETARY	22,999.98
DOUBRAVA, RICHARD J	LEGISLATIVE ASSISTANT	21,999.96
ENO, D L	COMMUNICATIONS DIRECTOR, TO NOV. 30	7,166.66
CUNNINGHAM, MARY M	COMPUTER ADMINISTRATOR	10,199.98
FREEMAN, MICHAEL P	PRESS SECRETARY/COMMUNICATIONS DIRECTOR, FROM OCT. 4	20,666.64
FULLER, GARRETT	LEGISLATIVE ASSISTANT	17,301.96
KAPPERS, DANIEL L	LEGISLATIVE ASSISTANT	16,999.98
MEHLHAFF, LESLIE L	FIELD REPRESENTATIVE	16,500.00
MAGNUSON, BARBARA A	LEGISLATIVE ASSISTANT	15,000.00
THUNE, JOHN R	LEGISLATIVE ASSISTANT, FROM OCT. 4	14,475.00
MEINERTS, MERLYN L	PRESS ASSISTANT, FROM JAN. 8 TO JAN. 21	839.99
HATCH, RAYBECCA A	SECRETARY/RECEPTIONIST	12,499.98
IRWIN, CHERYL L	ASSISTANT COMMUNICATIONS DIRECTOR	12,499.98
ANDERSON, SUSAN E	STATE OFFICE MANAGER	12,000.00
SHIELDS, SHARON A	CORRESPONDENCE DIRECTOR	12,000.00
STAMENKOVICH, DRAGUTIN S	LEGISLATIVE CORRESPONDENT	10,466.32
MERTZ, JONATHAN H	LEGISLATIVE ASSISTANT	11,749.98
SORENSEN, SUSAN J	DEPUTY PRESS SECRETARY	10,999.98

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OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

SENATOR ABDNOR (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

KAVANAUGH, KATHLEEN	CASEWORKER/CORRESPONDENT	$10,500.00
TWEDT, CAROL L	STATE OFFICE MANAGER	10,500.00
KNIGHT, BRUCE I	LEGISLATIVE CORRESPONDENT	9,000.00
GERBOTH, BONNIE E	SECRETARY/RECEPTIONIST, FROM OCT. 8	8,409.70
MURPHEY, RALPH W	CASE WORKER, FROM OCT. 17	7,885.82
WAGNER, LYNETTE M	CORRESPONDENCE/COMPUTER SPECIALIST, TO OCT. 31.	1,416.88
WOOD, DOROTHY M	STATE OFFICE MANAGER	8,499.96
MCCULLEY, ELIZABETH L	CMS SPECIALIST	8,250.00
DRISCOLL, BARBARA A	STATE OFFICE MANAGER	7,999.96
POULTER, JEANNE R	RECEPTIONIST, TO OCT. 13	577.77
SCHURGER, MILDRED J	CASEWORKER	7,749.96
CHUBB, TERRI L	RECEPTIONIST	7,500.00
NEPSTAD, DOROTHY E	STATE OFFICE MANAGER	7,407.96
DEVANY, MARY E	STATE OFFICE CASEWORKER	6,750.00
EILERS, MARK	LEGISLATIVE CORRESPONDENT	6,750.00
TRANDAHL, JEFFREY J	LEGISLATIVE CORRESPONDENT	6,249.96
PASERO, JAMES A	WRITER, FROM JAN. 7 TO JAN. 31	999.94
PUGH, GLADYS I	SECRETARY, FROM FEB. 10	1,699.99
FLESNER, M RUTH	FIELD OFFICE MANAGER	4,878.00
BOGUE, MICHAEL	STAFF ASSISTANT	4,500.00
MALONEY, LARRY D	MAIL CLERK, FROM DEC. 9	2,488.88
FEIST, DONALD P	INTERN, FROM MAR. 10	349.99
TESAR, ELIZABETH J	COMPUTER OPERATOR	2,580.00
PENDOLINO, PAUL	INTERN	2,549.98
FERGUSON, KATHY	COMPUTER OPERATOR	1,800.00
ZENOBI, MIKE	INTERN	1,170.00
MEYER, MARY E	STAFF ASSISTANT, FROM OCT. 9	818.88
WEST, JADE C	STAFF ASSISTANT	3,800.04
	TOTAL	$431,725.75

SENATOR ANDREWS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BALK-TUSA, JACQUELINE	ADMINISTRATIVE ASSISTANT	33,456.32
METZGER, JOHN H	DEFENSE ANALYST, FROM OCT. 15 TO OCT. 15	183.80
MELLAND, ROBERT B	SPECIAL ASSISTANT	23,000.00
BURKE, TIMOTHY S	PRESS SECRETARY	17,499.98
HOVE, SCOTT K	FIELD REPRESENTATIVE, TO OCT. 31	2,916.66
KAIMAN, SHERRY F	LEGISLATIVE COORDINATOR	17,499.96
MONTPLAISIR, DAVID H	LEGISLATIVE ASSISTANT	17,499.98
POST, BRUCE S	DISTRICT OFFICE MANAGER, TO DEC. 31	8,749.98
CROTHERS, DAVID	STATE DIRECTOR	15,812.48
CARTER, GRACE M	PERSONAL/APPOINTMENTS SECRETARY, TO NOV. 30	5,353.18
MARLOW, DEANNA E	LEGISLATIVE ASSISTANT	15,499.98
CANDOR, ANN L	DISTRICT OFFICE AIDE	15,371.48
KRAUS, KEITH S	SYSTEM ADMINISTRATOR	14,250.00
LAMORTE, JUDITH A	PERSONAL/APPOINTMENTS SECRETARY, FROM OCT. 28	12,749.99
MEHL, DAVID A	LEGISLATIVE ASSISTANT, TO JAN. 31	9,666.64
CARLSON, CLARE A	LEGISLATIVE ASSISTANT FOR AGRICULTURE	16,049.98
MATTSON, DOUGLAS L	LEGISLATIVE ASSISTANT, FROM FEB. 10	3,966.66
ROLFSTAD, JOHN E	LEGISLATIVE ASSISTANT, FROM MAR. 3	1,944.44
JOHNSON, BETTY J	ADMINISTRATIVE SECRETARY	12,343.71
NORMAN, ALEA G	CLERK	12,379.50
SULLIVAN, MARK D	OFFICE MANAGER	11,999.98
SCHAAN, MARY A	DISTRICT OFFICE SECRETARY	12,110.46
BROMLEY, BRENDA J	LEGISLATIVE SECRETARY	12,000.00
HILDAHL, ALMA B	DISTRICT OFFICE AIDE	11,841.00
KNUDSEN, LELA M	DISTRICT OFFICE AIDE	11,830.48
LARIVEE, MONICA E	DISTRICT OFFICE AIDE	11,130.48
KNUDSEN, ERIC J	STAFF ASSISTANT, FROM DEC. 13 TO DEC. 14	120.00
WHITE, DAVID L	CORRESPONDENCE EDITOR	10,500.00
HARMAN, DIANA L (FORMERLY GWINN)	ADMINISTRATIVE SECRETARY	10,377.98
ELLIOTT, ROBERT W	CMS OPERATOR	7,491.66
WALTON, CATHERINE I	RECEPTIONIST	9,459.48
MERTZ, RACHELLE D	CONFERENCE COORDINATOR/RECEPTIONIST	9,000.00
UNZICKER, LORRAINE E	LEGISLATIVE SECRETARY	8,374.98
BERGE, LYNAE T	LEGISLATIVE CORRESPONDENT	8,538.48
LAHLUM, LORI ANN	CLERK	7,998.98
NORDSTRAND, SCOTT J	STAFF ASSISTANT, FROM JAN. 6	3,718.75
LINDELL, THOMAS W	LEGISLATIVE CORRESPONDENT	7,249.98
BLAHNA, JACKIE L	DISTRICT OFFICE MANAGER, FROM JAN. 2 TO FEB. 2 AND FROM MAR. 3 TO MAR. 5.	2,492.52
MCDONOUGH, ROGER D	STAFF ASSISTANT	5,874.96
CHRISTENSEN, CAL A	INTERN, TO NOV. 18	1,109.32
DEIPOLDER, KARL F	INTERN, TO NOV. 23	1,224.68
SMITH, MARWIN L	INTERN, TO NOV. 18	1,109.32
THRALOW, DAN	INTERN, FROM JAN. 13	1,802.65
SEVERSON, MATILDA M	CLERK	1,800.00
DOLBINSKI, JOHN R	STAFF ASSISTANT	1,608.33
FREI, TRACEY W	LEGISLATIVE CORRESPONDENT, TO DEC. 31	324.99
ADDISON, DENISE L	CMS OPERATOR	8,925.00
	TOTAL	$438,200.34

SENATOR ARMSTRONG (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

PROPST, HOWARD B	ADMINISTRATIVE ASSISTANT	31,500.00
STILLWELL, LEE J	COMMUNICATIONS DIRECTOR	31,500.00

ABSTRACT OF DISBURSEMENTS

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SENATOR ARMSTRONG (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

WAIDMANN, BRIAN K	LEGISLATIVE DIRECTOR	$25,999.98
NORTHUP, C R	LEGISLATIVE ASSISTANT	21,999.96
VANCE, ANN B	LEGISLATIVE ASSISTANT	19,624.96
WADHAMS, RICHARD I	DEPUTY PRESS SECRETARY	17,749.98
WALCHER, GREG E	EXECUTIVE ASSISTANT	17,499.98
JACKSON, JOHN W	COLORADO DIRECTOR	16,500.00
WEBBER, MARGARET L	LEGISLATIVE ASSISTANT	15,249.99
LAWRENCE, JEANNE A	PERSONAL SECRETARY	14,385.37
LECHNER, WENDY S	LEGISLATIVE SECRETARY	13,500.00
CONWAY, SEAN P	STAFF ASSISTANT	12,499.98
CHAVARRIE, JULIE A	STAFF ASSISTANT, TO NOV. 25	3,529.16
WAGSTAFF, WELDA V	SUPERVISOR - COMPUTER CORRESPONDENCE	11,503.98
ESPINOSA, EDWARD A	STAFF ASSISTANT, FROM DEC. 5	7,088.87
PRICE, DEBORAH A	APPOINTMENTS SECRETARY	10,999.98
REA, CHARLES L	STAFF ASSISTANT	10,999.98
SOLOMON, CONSTANCE S	STAFF ASSISTANT	10,999.98
RICE, ROBIN K	ASSISTANT PRESS SECRETARY, FROM NOV. 18	6,834.69
SAVRE, ANNETTE	RECEPTIONIST, FROM NOV. 18 TO DEC. 2	758.33
CLARK, BETTY L	RECEPTIONIST, TO OCT. 30	1,500.00
HALL, KATHRYN H	STAFF ASSISTANT	9,000.00
KELL, CHERYL	STAFF ASSISTANT/RECEPTIONIST	8,037.49
HEATON, LISA H	LEGISLATIVE SECRETARY, TO OCT. 25	1,145.83
KRISS, JAY L	LEGISLATIVE CORRESPONDENT	8,250.00
BRIGHT, BRAD R	LEGISLATIVE CORRESPONDENT, TO NOV. 18	2,066.65
PRUST, DIANNE J	RECEPTIONIST, FROM JAN. 2	3,831.92
GALLEGOS, JOHN J	STAFF ASSISTANT	7,583.32
MOORE, CECILIA K (FORMERLY WHITE)	RECEPTIONIST, TO DEC. 10	2,868.04
ANDERSON, DOUGLAS W	LEGISLATIVE CORRESPONDENT	7,249.98
CROMWELL, MARSHALL R	LEGISLATIVE CORRESPONDENT	7,249.98
MARCHESE, MICHELLE M	SECRETARY TO AA	7,249.98
PIKE, PAUL E	LEGISLATIVE CORRESPONDENT	6,462.48
FRANK, DONNA P	STAFF ASSISTANT	6,999.96
LEISER, VALERIE L	LEGISLATIVE SECRETARY, FROM OCT. 7	6,766.63
ANTON, ELIZABETH	RECEPTIONIST, FROM JAN. 27	2,400.00
KERN, TOBIN D	STAFF ASSISTANT, FROM DEC. 20	3,787.50
MARTINEZ, WITZIE	STAFF ASSISTANT	6,750.00
BIXEL, MARILYN L	STAFF ASSISTANT, TO DEC. 9	2,491.65
GELVIN, JOANN L	STAFF ASSISTANT	5,466.65
TULLY, JAMES S	STAFF ASSISTANT, TO DEC. 24	1,234.99
BLATTER, LISA K	INTERN, FROM JAN. 6	850.00
CUMMING, JUSTIN D	INTERN, FROM JAN. 6	850.00
DOVEN, PEGGY I	INTERN, FROM JAN. 6	850.00
HOCKER, GUY A	INTERN, TO DEC. 20	800.00
MORAN, PATRICIA L	INTERN, FROM JAN. 6	850.00
RICHARDS, ROBERT W	INTERN, TO DEC. 20	800.00
SMITH, TODD B	INTERN, FROM JAN. 6	850.00
ZOSCHKE, MARY E	INTERN, TO DEC. 20	600.00
PENTLAND, MARY A	STAFF ASSISTANT	900.00
CARPENTER, DANIEL L	INTERN, TO DEC. 20	287.76
HAMMOND, MICHAEL E	GENERAL COUNSEL, SENATE STEERING COMMITTEE	2,121.01
WEST, JADE C	STAFF ASSISTANT	2,121.01
	TOTAL	$420,997.98

SENATOR BAUCUS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

IRVING, SUSAN J	LEGISLATIVE DIRECTOR, TO DEC. 31	14,791.65
PROWITT, PETER D	ADMINISTRATIVE ASSISTANT	27,750.00
EVANS, MARCIE W	STAFF ASSISTANT, TO OCT. 27	1,875.00
COOPER, RONALD	SENIOR LEGISLATIVE ASSISTANT	23,501.48
EVANS, MICHAEL W	LEGISLATIVE DIRECTOR	23,501.48
FLINK, JOHN W	PRESS SECRETARY	24,003.96
KYLE, ROBERT D	LEGISLATIVE ASSISTANT	20,099.98
CAMPBELL, JUDY A	OFFICE MANAGER	18,788.46
RICE, MAUREEN B	SPECIAL ASSISTANT, WASHINGTON SCHEDULING	17,112.96
LONG, CAROLE A	PRESS ASSISTANT	12,541.35
JEWETT, TONY	SPECIAL PROJECTS COORDINATOR, FROM OCT. 7	14,499.99
BUZZAS, ROBERT J	LEGISLATIVE ASSISTANT	14,993.46
GRAY, BARBARA	DISTRICT STAFF ASSISTANT	14,050.50
COONEY, MICHAEL R	DISTRICT STAFF ASSISTANT	14,550.24
GUILLEN, JOSE M	MAIL DIRECTOR	12,998.46
OSBORNE, BARBARA L	DISTRICT STAFF ASSISTANT	12,147.48
KIRBY, SHARON L	SECRETARY, FROM OCT. 15	10,855.52
PETERSON, SHARON L	SPECIAL ASSISTANT - MONTANA , OUT OF STATE SCHEDULING.	12,080.46
KRUEGER, KIM S	DISTRICT STAFF ASSISTANT	11,544.00
CHING, ELIZABETH L	DISTRICT STAFF ASSISTANT	11,485.50
STICKNEY, TODD W	LEGISLATIVE ASSISTANT	9,000.00
WERLING, HEIDI L	LEGISLATIVE ASSISTANT	9,260.73
TILLETT, CHERYL S	DISTRICT STAFF ASSISTANT	10,363.98
BADLEY, NANCY I	LEGISLATIVE CORRESPONDENT	10,011.00
DILES, MICHAEL	SPECIAL ASSISTANT	11,302.55
YUNG, PAUL T H	STAFF ASSISTANT	9,508.50
SMITH, GWYN M	RECEPTIONIST / LEG CORR	9,249.96
OLSON, BERNICE R	DISTRICT STAFF ASSISTANT	9,124.98
HALL, M DENISE	STAFF ASSISTANT	8,166.64
DAVIS, N MARIE	STAFF ASSISTANT	8,381.46
WARD, RICHARD R	LEGISLATIVE CORRESPONDENT, FROM JAN. 29	2,538.88
EMILOS, CARLENE L	DISTRICT STAFF ASSISTANT	10,980.48

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SENATOR BAUCUS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

FAST, SHARON M	STAFF ASSISTANT, FROM NOV. 6	$4,640.00
FERGUSON, MARGARET Z	STAFF ASSISTANT	4,916.46
SHIELDS, ADELAIDE H	DISTRICT STAFF ASSISTANT	4,555.46
CAMPBELL, ELIZABETH J	DISTRICT STAFF ASSISTANT	3,884.46
ERIKSSON, TOLLV	FIELD REPRESENTATIVE, FROM MAR. 10	381.46
KRAMER, MARILYN M	DISTRICT STAFF ASSISTANT, FROM JAN. 21 TO MAR. 7.	853.82
WINFREY, KRISHNA L	STAFF ASSISTANT, FROM OCT. 9 TO NOV. 8	399.99
SULLIVAN, MAUDE M	DISTRICT STAFF ASSISTANT	1,281.00
	TOTAL	$441,973.67

SENATOR BENTSEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

SIMPSON, CHARLES W	ADMINISTRATIVE ASSISTANT	35,279.46
DEVORE, JACK R, JR.	PRESS SECRETARY	33,695.46
MCMURTRY, VANDA B	LEGISLATIVE DIRECTOR, FROM JAN. 1	16,249.98
PATE, MICHAEL L	LEGISLATIVE DIRECTOR, TO JAN. 31	19,639.00
GOULD, JAMES C	LEGISLATIVE ASSISTANT	27,909.96
STEVENSON, CHARLES A	LEGISLATIVE ASSISTANT	27,000.00
BURTON, MARY G	EXECUTIVE ASSISTANT	23,926.50
WEISS, MARINA L	LEGISLATIVE ASSISTANT	23,847.96
MURRAH, FRANCES	BUSINESS AND ADMINISTRATIVE MANAGER	22,657.98
BULL, BLAINE H	STATE DIRECTOR	19,999.98
MCKENNEY, NANCY G	SECRETARY TO THE ADMINISTRATIVE ASSISTANT	19,832.46
JACKSON, ISAAC L	SPECIAL ASSISTANT	19,044.46
CLAYTON, A MARDES, III	LEGISLATIVE ASSISTANT	18,750.00
SANCHEZ, FELIX R	LEGISLATIVE ASSISTANT	18,750.00
ELSENBROOK, EMMA S	HOUSTON OFFICE MANAGER	16,689.96
BLOCK, ROBERT H, JR.	CASEWORKER	16,006.98
OBRIEN, URBAN P, III	SPECIAL PROJECTS	15,999.96
BRUNER, WILDRED S	OFFICE MANAGER	14,338.50
KIRK, V SAUNDRA	OFFICE MANAGER	14,250.00
DOZIER, S REBECCA	ASSISTANT PRESS SECRETARY, TO FEB. 1 AND FROM FEB. 3.	14,120.74
VAN ZANDT, STEVEN A	DATA INPUT SPECIALIST	13,374.96
FERRING, MELISSA C	RECEPTIONIST	12,574.98
MCNEIL, ANN SNELL	PROJECT DIRECTOR	12,526.50
DAVIS, JAMES A	GENERAL ASSISTANT, PART TIME	11,761.50
WICKES, FRANCES C	STAFF ASSISTANT	11,646.00
GARCIA, DAISY W	CASEWORKER	11,610.96
DROSKIE, WALTER E	MAIL ROOM SUPERVISOR	11,409.96
HERZIG, NANCY G	SECRETARY TO THE PRESS SECRETARY	11,251.98
GORE, HELEN J	CLERICAL ASSISTANT	10,999.98
PEIRONNET, J WILLIAM, IV	CHIEF RESEARCH ASSISTANT	10,749.96
KOLBE, SHERRY L	SECRETARY, TO JAN. 10	5,774.16
BROWN, ETHEL E	CLERK	10,074.96
ECKARD, VICKIE A	CMS OPERATOR	9,804.00
JORDAN, MARYANNE	CASE WORKER MANAGER	9,237.48
RAYMOND, RICHARD E	CASEWORKER	8,700.48
SPELLMANN, DON R	RESEARCH ASSISTANT	8,700.00
WEBSTER, JANINE K	STAFF ASSISTANT	8,700.00
CHAPA, SOCORRO M	PROJECT ASSISTANT	8,538.96
MARX, LAURIE A	CMS OPERATOR, TO DEC. 31	4,249.98
ROBBINS, SHARI L	SECRETARY, FROM DEC. 9	5,288.88
SPICER, CORDELIA S	STAFF ASSISTANT	8,499.96
CONTRERAS, ALICIA V	SECRETARY, TO DEC. 4	2,730.47
JORDAN, ROBERT L, JR.	STAFF ASSISTANT, TO FEB. 10	5,494.27
BLATNIK, VALERIE G	SECRETARY, FROM DEC. 30	3,791.68
NIEBRUEGGE, KATHRYN A	SECRETARY, TO DEC. 13	3,041.68
VALENZUELA, CARLA M	STAFF ASSISTANT	7,281.64
WAGNER, MICHAEL D C	RESEARCH ASSISTANT	7,500.00
GARANT, JANICE	CLERK, FROM NOV. 11	5,638.87
SERCHAK, BRIDGET ANN	RESEARCH ASSISTANT	7,249.98
WATERS, MAUREEN ELIZABETH	RESEARCH ASSISTANT	7,249.98
BYRD, JACK	COMPUTER OPERATOR, TO OCT. 2	78.48
KNIGHT, CAMILLE ANN	RECEPTIONIST/COMPUTER OPERATOR, FROM FEB. 3	2,255.54
RIGGS, ELIZABETH A	RECEPTIONIST	6,999.96
CORIA, TINA M	CMS OPERATOR	6,750.00
MILES, ANDREA L	CMS OPERATOR	6,499.98
BOWDEN, PENNY	CLERK, TO NOV. 15	1,603.62
HANSEN, CHARLES M, III	MAILROOM CLERK, FROM NOV. 19	4,583.30
RUBY, MATTHEW	MAILROOM ASSISTANT, TO NOV. 8	1,266.66
HOOD, DORIS W	CLERK-TYPIST	5,899.00
PURCELL, MAY LYNN	CLERICAL ASSISTANT	3,675.00
HAWKINS, JOHNETTE	PART-TIME CASEWORK ASSISTANT, FROM JAN. 21	933.33
SMITH, LASONYA D	PART-TIME PROJECT ASSISTANT, FROM JAN. 21	933.33
TURNER, WENDY N	INTERN, TO NOV. 22	693.33
WOOD, DONNA	CMS OPERATOR, FROM FEB. 3	773.33
WATSON, MICHAEL M	FALL INTERN, TO NOV. 27	411.65
WYATT, LEE	SUMMER INTERN, TO NOV. 30	433.33
	TOTAL	$717,233.34

SENATOR BIDEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

KAUFMAN, EDWARD E	ADMINISTRATIVE ASSISTANT	35,279.46
DICLEMENTE, ALBERT A	EXECUTIVE ASSISTANT	30,000.00
TANKERSLEY, LIZABETH	LEGISLATIVE DIRECTOR, FROM NOV. 18 TO NOV. 24 AND FROM DEC. 3.	19,791.66

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SENATOR BIDEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

SMITH, PETER F	PRESS SECRETARY	$27,999.96
DANNA, VINCENT P	LEGISLATIVE ASSISTANT	25,329.96
TONER, DENNIS	LEGISLATIVE ASSISTANT	21,499.98
LEWIS, THOMAS G, III	SPECIAL ASSISTANT	21,330.00
BAKER, MARIANNE C	SCHEDULING SECRETARY	18,999.98
CUNNINGHAM, ROBERT C	PRESS SECRETARY	19,033.30
RILEY, LYNN C	PERSONAL SECRETARY, TO JAN. 31	11,666.64
SHERWOOD, ELIZABETH D	LEGISLATIVE ASSISTANT, FROM JAN. 10 TO MAR. 4	5,347.20
SMITH, KEVIN	STAFF ASSISTANT	13,583.32
OWENS, MARGARET J	LEGISLATIVE ASSISTANT	12,666.64
GREEN, RONONA H	OFFICE MANAGER, FROM MAR. 17	972.22
MURPHY, MARGARET M	STAFF ASSISTANT	10,499.96
FLAHERTY, JOHN D	STAFF ASSISTANT	11,033.32
WRIGHT, TERRENCE K	STAFF ASSISTANT	8,999.98
LONG, NORMA K	STAFF ASSISTANT	8,999.98
JOHNSON, MABEL E	CASEWORKER	8,816.64
BUTLER, DIANE F	CASEWORKER	9,229.98
BLACKMAN, SHARON	STAFF ASSISTANT, TO JAN. 17	5,350.00
DANIELLO, NATALIE M	CASEWORKER	8,929.98
MARTINEZ, CARMEN	STAFF ASSISTANT	7,916.64
MCMULLIN, ALBERT G	STAFF ASSISTANT, TO MAR. 18	6,466.64
JEFFERSON, JANE	STAFF ASSISTANT	7,500.00
FORTIN, TONYA B	STAFF ASSISTANT	6,666.64
SMITH, CHRISTINE L	RECEPTIONIST	6,833.32
WEAVER, DAVID S	STAFF ASSISTANT	6,666.64
DONAHUE, LEIGH A	STAFF ASSISTANT, TO OCT. 3	112.50
ROSAIO, DENISE	STAFF ASSISTANT	5,833.30
GOSS, VAGAS C	MAIL CLERK	6,083.32
MAY, JEFFREY B	LEGISLATIVE CORRESPONDENT, TO OCT. 3	104.16
GARNIEWSKI, MONICA	STAFF ASSISTANT	6,000.00
QUILLEN, TRACEY T	STAFF ASSISTANT	5,333.32
FLETCHER, JOHN D	STAFF ASSISTANT	5,749.98
STOUT, MITCHELL J	STAFF ASSISTANT	3,000.00
WONZACK, ANN V	STAFF ASSISTANT	2,599.98
ANDERS, JEFFREY M	LEGISLATIVE ASSISTANT, FROM FEB. 6 TO MAR. 5	999.99
KEUP, KATHLEEN M	STAFF ASSISTANT, FROM DEC. 3	1,966.67
	TOTAL	$415,193.24

SENATOR BINGAMAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

SCHNEIDER, MATTHEW R	ADMINISTRATIVE ASSISTANT, TO JAN. 19	20,056.00
MCGAFFIGAN, EDWARD, JR.	LEGISLATIVE ASSISTANT	27,427.50
MURPHY, VINCENT C	ADMINISTRATIVE ASSISTANT	23,876.22
MCMILLION, CHARLES W	STAFF DIRECTOR AND CHIEF ECONOMIST, FROM MAR. 17.	1,866.66
JAYNE, EDWIN S	LEGISLATIVE DIRECTOR	22,564.23
WAUGH, JOHN C	PRESS SECRETARY	21,993.96
FOUSHEE, RALPH M	LEGISLATIVE ASSISTANT	19,749.96
ROESSEL, FAITH R	LEGISLATIVE ASSISTANT	16,818.96
WHITE, VIRGINIA A	PERSONAL SECRETARY	15,750.00
SCOTT, LAURA D	OFFICE MANAGER	13,749.99
EVANS, MARCIE W	STAFF ASSISTANT, FROM OCT. 17 TO NOV. 3	1,307.61
BUSTAMANTE, REBECCA	DISTRICT COORDINATOR	13,500.00
GARCIA, DOLORES B	EXECUTIVE ASSISTANT	13,500.00
TYDINGS, GARY W	DEPUTY PRESS SECRETARY	12,937.50
ALLEY, CAROL S	DISTRICT COORDINATOR	11,400.00
GALLEGOS, ELIZABETH P	DISTRICT COORDINATOR	11,400.00
SALCIDO, ALICE M	DISTRICT COORDINATOR	11,126.46
MONTOYA, DONACIANO	STAFF ASSISTANT	9,999.96
VILLAREAL, REGINA M	EXECUTIVE SECRETARY	9,999.96
CEBALLOS, SALOME	STAFF ASSISTANT	9,499.98
DITTO, LYNN S	OFFICE MANAGER/STAFF ASSISTANT	9,499.98
DURAN, DELLA M	EXECUTIVE SECRETARY	9,499.98
TRISTANI, MARIA G	STAFF ASSISTANT	9,156.81
LARRAGOITE, MELISSA J	PRODUCTION MANAGER	8,899.96
ORTEGA, ERNEST L	STAFF ASSISTANT	8,797.50
KELLY, PAMELA W	LEGISLATIVE AIDE	8,749.98
MAHER, RYAN J	LEGISLATIVE AIDE	8,749.98
KASIK, ELIZABETH F	LEGISLATIVE SECRETARY	8,649.96
FORD, ANDREW N	LEGISLATIVE AIDE, FROM FEB. 3	2,416.66
HARDWICK, CAROLE N	RECEPTIONIST	7,500.00
JEFFERSON, CONNIE J	STAFF ASSISTANT	7,500.00
MCGINNIS, JODI E	LEGISLATIVE SECRETARY	7,500.00
HARTLEY, TANA L	STAFF ASSISTANT	6,750.00
ZAHN, KATHLEEN J	LEGISLATIVE AIDE, TO DEC. 13	2,230.54
RUECKHAUS, JOAN R	SECRETARY/RECEPTIONIST	3,499.98
KARKKAINEN, A M	LEGISLATIVE AIDE, TO FEB. 28	1,625.00
AGUILAR-DEBRINE, JOANNA	LEGISLATIVE AIDE	1,819.98
THOMPSON, JULIE E	STAFF ASSISTANT	1,397.46
SWEEDLER, ALAN	STAFF ASSISTANT, FROM OCT. 2 TO OCT. 13	43.16
STERGIOULAS, VICKI	PROJECTS ASSISTANT	4,657.50
	TOTAL	$407,469.40

SENATOR BOREN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

GLAVAS, PETE W	CHIEF OF STAFF/TAX L.A	25,875.00
HICKERSON, TERRI D	SECRETARY TO THE ADMINISTRATIVE ASSISTANT, TO FEB. 2.	8,423.57

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

SENATOR BOREN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

BYRD, ANNA L	DIRECTOR, OKLAHOMA CITY OFFICE	$20,137.50
QUINN, CAROLYN L	EXECUTIVE ASSISTANT/PERSONAL SECRETARY	19,406.46
WEBB, BARBARA G	PRESS SECRETARY	19,646.49
THOMAS, BLYTHE J	LEGISLATIVE DIRECTOR	18,249.99
WARD, CHARLES L	ADMINISTRATIVE ASSISTANT	17,966.46
NORVELL, OPAL M	DIRECTOR TULSA OFFICE	17,595.00
EVERSOLE, KELLYE A	LEGISLATIVE ASSISTANT	17,499.96
COX, L DAVID	LEGISLATIVE ASSISTANT	17,030.46
HOPPER, JAMES R	FIELD REPRESENTATIVE	17,030.46
BATSON, WILLIE L, II	FIELD REPRESENTATIVE	16,657.50
GAINES, PAUL	FIELD REPRESENTATIVE, TO JAN. 26	10,734.83
CVR, M JEAN	SYSTEM ADMINISTRATOR	15,000.00
GRAVES, CODY L	LEGISLATIVE ASSISTANT	14,490.00
KUBLAK, GREG D	FIELD REPRESENTATIVE	14,989.99
WILLIAMS, FAITH M	OFFICE ADMIN/LEGISLATIVE ASSISTANT, TO MAR. 7	12,638.50
MELLOW, PATRICIA C	OFFICE MANAGER-OKLAHOMA CITY	14,466.96
DUBLER, JON ANN	EXECUTIVE SECRETARY	13,713.96
WESNER, K BRETT	DEPUTY PRESS SECRETARY	14,499.99
HASTEY, ELIZABETH B	RECEPTIONIST	11,827.98
ROONEY, LUCY M	OFFICE ADMINISTRATOR	10,083.33
MORGAN, MICHAEL K	FIELD REPRESENTATIVE	10,867.50
ADAMS, ANITA R	CASEWORKER/SECRETARY	10,617.00
HALL, JIM, III	FIELD REPRESENTATIVE, FROM JAN. 6	4,722.20
STILL, KATHRYN L	COMPUTER OPERATOR	9,573.96
MOORE, ROBBIE L	SECRETARY	8,797.50
YOUNG, BETTY A	STAFF ASSISTANT	8,512.50
KENNEY, LAURI A	STAFF ASSISTANT	7,999.98
BEAN, BRIAN K	STAFF ASSISTANT	7,500.00
GARNER, JANE	SECRETARY TO THE ADMINISTRATIVE ASSISTANT, FROM FEB. 1.	2,500.00
KING, CHERYL J	STAFF ASSISTANT	5,833.32
TURNER, PATRICK C	STAFF ASSISTANT, FROM FEB. 3	2,416.66
WOLFE, ADAIR (FORMERLY WILSON)	ASSISTANT TO THE CHIEF OF STAFF	7,500.00
THAREL, MARY H	RECEPTIONIST - SECRETARY - OKLAHOMA CITY OFFICE	7,483.98
STANFIELD, ALYSON B	INTERN, FROM JAN. 15	2,406.66
SAVAGE, JOHN T	FALL INTERN, TO DEC. 6	1,650.00
WEINSTEIN, HELEN	STAFF ASSISTANT	6,705.00
FISHER, SANDRA L	COMPUTER OPERATOR	3,246.48
JOHNSON, JANET E	COMPUTER SPECIALIST	4,140.00
	TOTAL	$458,437.13

SENATOR BOSCHWITZ (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

RUSSELL, GARY G	ADMINISTRATIVE ASSISTANT	32,424.74
THRANE, LOANNE R	STATE OFFICE DIRECTOR	23,349.96
PEARSON, DANIEL R	LEGISLATIVE ASSISTANT	21,249.96
BERGAN, TIMOTHY N	LEGISLATIVE ASSISTANT, TO FEB. 28 AND FROM MAR. 14.	18,615.28
GOTLIEB, DAVID A	LEGISLATIVE ASSISTANT, FROM OCT. 5	17,406.30
LAHR, MARY C	PRESS SECRETARY	16,729.84
FERGUSON, DARLENE H	STAFF ASSISTANT	15,672.96
HUMPHREY, KATHERINE J	PERSONAL SECRETARY	15,672.96
HASBARGEN, JULIE A	LEGISLATIVE ASSISTANT	13,999.98
THOMSON, BARBARA E	LEGISLATIVE ASSISTANT	14,423.09
HILTON, DONNETTE	PROJECTS DIRECTOR	13,806.00
MEYER, MARY E	STAFF ASSISTANT	11,065.01
FARINACCI, MARCIA	ASSISTANT LISTENING POST COORDINATOR	11,499.96
STOKES, EVELYN D	LISTENING POST COORDINATOR	11,499.96
MOTT, KRISTIN B	OFFICE MANAGER	10,515.96
PARISEAU, PATRICIA	CASEWORKER	10,399.50
UNSTAD, JANICE L	SCHEDULER	10,249.98
CRAWLEY, SONJA M	STAFF ASSISTANT, TO FEB. 15	7,387.15
SHAW, DORIS G	LEGISLATIVE CORRESPONDENT	9,739.98
KENAGY, LYNN S	STAFF ASSISTANT, TO NOV. 29	3,125.52
RINKS, CATHERINE S	CONSTITUENT LIAISON	9,403.08
KEGLER, LYNN M	LEGISLATIVE SECRETARY	9,319.50
JANECEK, SARAH	CORRESPONDENCE DIRECTOR	9,000.00
RUSCHMEYER, CRAIG C	CONSTITUENT LIAISON	9,166.90
BUSH, CYNTHIA J	STAFF ASSISTANT	7,339.34
MUNDINGER, AUDREY S	MINNESOTA OFFICE MANAGER	8,580.00
DONOHUE, ELIZABETH A	STAFF ASSISTANT	8,499.96
LUNDQUIST, ELIZABETH A	STAFF ASSISTANT, TO OCT. 10	472.22
RIAN, DARWIN J	CONSTITUENT LIAISON	8,010.00
DREIS, CLARICE A	STAFF ASSISTANT	8,006.46
BATZLI, LYNNE M	STAFF ASSISTANT	7,500.00
SCHLOFF, LIZANN	LEGISLATIVE CORRESPONDENT, TO NOV. 2	1,333.33
SIMMONS, SCOTT R	LEGISLATIVE CORRESPONDENT	7,500.25
SATHRUM, PAUL R	STAFF ASSISTANT	7,280.46
WRIGHT, MARY JO A	ASSISTANT PRESS SECRETARY, FROM MAR. 17	563.88
HAUGEN, JANICE M	STAFF ASSISTANT	6,837.95
DOREN, GEORGIA	SECRETARY	6,797.46
BURTON, MATTHEW R	STAFF ASSISTANT, FROM OCT. 15	6,225.00
SEELING, LAUREL A	STAFF ASSISTANT	6,541.65
BOWMAN, TYWANNA N	STAFF ASSISTANT	6,499.98
DIEHL, KARYN O	INTERN	6,249.96
KOZAK, NADIA L	CASEWORK ASSISTANT	6,249.96
ELLIOTT, JOHN M	STAFF ASSISTANT	6,000.00
FUDALY, CAROL M	CMS SPECIALIST	5,719.98

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

SENATOR BOSCHWITZ (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

GOTLIEB, BETH S	STAFF ASSISTANT, FROM NOV. 4	$4,573.31
BOUGIE, PHYLLIS C	STAFF ASSISTANT	5,382.00
MASON, PAULA J	STAFF ASSISTANT, FROM DEC. 4 TO MAR. 28	3,457.10
NICKLAUS, MICHAEL A	INTERN, FROM MAR. 24	186.62
RAEDER, JOSEPH L	STAFF ASSISTANT, FROM JAN. 1 TO JAN. 31	750.00
LINK, HARRIET	STAFF ASSISTANT	3,775.50
MERIN, LON J	STAFF ASSISTANT, FROM JAN. 2 TO JAN. 15	269.92
ANDERSON, CAROLYN J	INTERN, TO DEC. 30	1,200.00
ANDERSON, SCOTT C	INTERN, FROM JAN. 7 TO MAR. 27	1,093.27
BUDD, MARIANNE	INTERN, FROM JAN. 8	1,133.27
COMMERS, TIMOTHY H	INTERN, FROM FEB. 4	773.25
CONLON, THOMAS J	CASEWORK INTERN, TO DEC. 30 AND FROM JAN. 8 TO MAR. 19.	2,253.23
CRAWFORD, LEE A	INTERN, FROM JAN. 7 TO MAR. 21	1,013.27
EIS, RENITA M	INTERN, FROM DEC. 13 TO FEB. 28	1,146.63
FERLITA, SARAH K	INTERN, FROM DEC. 19	1,373.26
HEIL, PATRICIA A	INTERN, TO DEC. 13	973.33
IDEMA, HARMAN C	INTERN, FROM JAN. 14	1,133.29
JANUSCHKA, DAVID L	INTERN, TO DEC. 20	1,066.66
LEWIS, KEITH M	INTERN, TO DEC. 6	879.99
MURRAY, DANIEL	LEGISLATIVE INTERN, FROM JAN. 7 TO FEB. 7	426.61
SARANEN, CAROL G	INTERN, TO DEC. 20	1,066.66
TESTER, PETER L	INTERN, TO DEC. 18	1,039.99
VETTER, BRYCE T	INTERN, FROM JAN. 8	1,133.27
WILLETTE, MEGAN M	INTERN, FROM JAN. 7 TO MAR. 13	906.61
EKE, MARTHA J	INTERN, TO DEC. 13	671.60
BRUSTMAN, PETER	INTERN, TO DEC. 23	507.27
CONNOR, RICHARD A	INTERN, FROM OCT. 16 TO JAN. 1	566.70
RINKER, KENTON D	INTERN, FROM OCT. 16 TO JAN. 10	626.70
SVEA, ELIZABETH A	INTERN, FROM OCT. 3 TO DEC. 27	613.37
LYSAKER, MERSCHEL H	STAFF ASSISTANT	647.46
TURESKY, STANLEY	LEGISLATIVE ASSISTANT, FROM OCT. 8 TO NOV. 30	499.80
LIVERNASH, ROBERT T	STAFF ASSISTANT, FROM JAN. 1 TO JAN. 31	750.00
	TOTAL	$489,622.40

SENATOR BRADLEY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

ARONOFF, MARCIA	ADMINISTRATIVE ASSISTANT	33,000.00
BRANUCCI, RAYMOND L	DIRECTOR-NEW JERSEY OPERATIONS	30,000.00
DESPRES, GINA	COUNSEL	30,000.00
TAYLOR, W B, JR.	LEGISLATIVE ASSISTANT, TO OCT. 16	2,356.13
APFEL, KENNETH S	LEGISLATIVE ASSISTANT	25,999.98
YURKO, RICHARD J	EXECUTIVE ASSISTANT, TO MAR. 1 AND FROM MAR. 3	25,016.62
APGAR, DAVID P	LEGISLATIVE ASSISTANT	22,500.00
PETERS, EUGENE F, JR.	LEGISLATIVE ASSISTANT, FROM NOV. 4	18,375.00
GENTILINI, MARINA M	PERSONAL SECRETARY	21,750.00
PETTENGILL, LISBETH VH	PRESS SECRETARY	21,000.00
MARCO, DENNIS	SPECIAL ASSISTANT, TO OCT. 12	1,112.33
WILFORD, MARY J	DIRECTOR OF CONSTITUENT SERVICES	15,656.24
TURNER, VELDA A	PRODUCTION MANAGER	15,124.98
WILSON, MARY H	SPECIAL ASSISTANT	13,624.98
SISSON, NANCY R	SYSTEMS MANAGER	13,414.55
BRUNETTO, ROSE	CONSTITUENT LIAISON	12,799.98
LAUGHLIN, ELLEN	SCHEDULING DIRECTOR	12,600.00
ELLISON, DIANE E	SECRETARY TO ADMINISTRATIVE ASSISTANT	11,599.98
BLUNDA, CAROL L	SPECIAL ASSISTANT	11,499.96
ROBERTSON, GLORIA E	OFFICE MANAGER, MARLTON OFFICE, TO OCT. 2 AND FROM OCT. 6	10,715.04
COHEN-SCHWARTZ, PAULA	CONSTITUENT CASE AIDE	10,599.96
JEDRZEJEWSKI, CATHERINE M	STAFF ASSISTANT	9,999.96
WEISS, JOANNE I	EXECUTIVE SECRETARY	9,937.47
WARD, SARA D	CMS SPECIALIST	9,799.98
MELENDREZ, JERRY	LEGISLATIVE SECRETARY	9,499.98
MCAULEY, ALISON M	SPECIAL REQUESTS ASSISTANT	9,291.66
SAINT ONGE, PAUL J	SPECIAL PROJECTS ASSISTANT	9,099.96
LODER, GREGORY M	ASSISTANT TO STATE DIRECTOR	9,300.00
TIERNAN, CHRISTOPHER	LEGISLATIVE CORRESPONDENT	8,625.00
MARTIN, DAVID M	STAFF ASSISTANT, FROM DEC. 20 TO JAN. 10	933.32
LARKIN, JANE F	CASEWORKER	7,755.00
COLAO, ANDREW	LEGISLATIVE CORRESPONDENT	7,749.96
ONEILL, THOMAS N	LEGISLATIVE CORRESPONDENT	7,749.96
STEELE, JOHN C	PRESS ASSISTANT	7,749.96
BERGSTROM, JENNIFER C	SCHEDULING ASSISTANT	7,500.00
LEWIS, WILLIAM M, III	STAFF ASSISTANT	7,500.00
MCCARTHY, GREGORY J	STAFF ASSISTANT	7,437.48
BOTNICK, LISA J	RECEPTIONIST, TO JAN. 8	4,015.25
SONOSKY, ELLEN T	RECEPTIONIST, TO NOV. 16	1,827.21
DAVIS, TAMMY S	STAFF ASSISTANT	6,999.96
KRAWIEC, TANIA J	RECEPTIONIST, FROM OCT. 7	6,766.63
BERGSTROM, ANNETTE B	RECEPTIONIST	6,066.66
LIEDER, JESSICA	RECEPTIONIST, FROM JAN. 16	2,812.50
GARVEY, MARTIN H	STAFF ASSISTANT, FROM JAN. 6 TO JAN. 31	902.77
ROBINSON, GINA L	STAFF ASSISTANT, FROM JAN. 6	2,951.37
EMERSON, ANDREW M	STAFF INTERN	5,749.98
ALSTON, CHRISTOPHER M	STAFF ASSISTANT	4,999.98
RIVAS, SERGIO R	STAFF ASSISTANT	4,595.80
CHERNIKOFF, BONNIE M	STAFF ASSISTANT	4,624.98
FERGUSON, GREG S	STAFF INTERN	3,129.14
DESPRES, SARAH	STAFF ASSISTANT, FROM DEC. 20 TO JAN. 10	519.16
BENZON, JOYCELYN M	STAFF ASSISTANT, TO FEB. 21	3,407.49

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SENATOR BRADLEY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

LAVIGNE, NANCY G	STAFF INTERN, FROM NOV. 1 TO NOV. 30	$800.00
DILLON, ANDREW J	STAFF INTERN, TO DEC. 20	1,111.09
BLISS, NOREEN P	STAFF ASSISTANT, TO DEC. 19	1,039.99
COPELAND, TARA	STAFF ASSISTANT, TO DEC. 20 AND FROM JAN. 21 TO FEB. 21.	1,479.98
GILLSON, FRANCIS	STAFF INTERN, TO DEC. 20	1,066.66
HARVEY, KATHRYN S	STAFF INTERN, TO DEC. 18	1,039.99
KERNS, JOHN J, IV	STAFF INTERN, TO DEC. 21	1,079.99
MOONEY, HUGH A	STAFF INTERN, FROM NOV. 13 TO JAN. 31 AND FROM FEB. 4 TO MAR. 25.	1,733.31
MULLEN, JENNIFER A	STAFF INTERN, FROM JAN. 9 TO MAR. 28	1,066.65
TURESKY, STANLEY	LEGISLATIVE ASSISTANT, TO MAR. 1	1,008.58
	TOTAL	$559,268.55

SENATOR BUMPERS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MASSEY, WILLIAM L	LEGISLATIVE DIRECTOR	28,846.98
MACDONALD, BRUCE W	LEGISLATIVE ASSISTANT	27,570.48
DAVIS, MARY E	ADMINISTRATIVE ASSISTANT	24,636.00
NOBLES, ALICE J	EXECUTIVE SECRETARY	24,192.00
FLOYD, DON S	ARKANSAS REPRESENTATIVE	21,822.48
RIEFF, SUSAN K	LEGISLATIVE ASSISTANT, TO OCT. 25	2,916.66
PERRY, MARTHA J	CORRESPONDENCE SECRETARY	20,254.50
CULVER, RAY C, III	LEGISLATIVE ASSISTANT	17,499.96
HACKLER, JON T	PRESS SECRETARY	17,208.48
KELLEY, NANCY H	SECRETARY	16,029.00
WILLIAMS, PATRICIA A	SECRETARY	15,865.44
GOSS, W ELIZABETH	LEGISLATIVE ASSISTANT	14,822.91
BAKER, JOAN C	SECRETARY	14,250.00
MIESNER, LINDA A	RECEPTIONIST	13,955.48
SMITH, ROSILAND O	SPECIAL ASSISTANT	12,999.96
HULL, ELLEN L	RO@OTYPE OPERATOR	12,858.00
YATES, GINGER L	CASEWORKER	12,648.48
GILLILAND, DONICE G	LEGISLATIVE ASSISTANT	12,499.98
LANCASTER, REBECCA A	LEGISLATIVE ASSISTANT, FROM NOV. 1	10,416.65
FISHER, KAREN T	CMS OPERATOR, FROM MAR. 26	305.55
SISK, TIMOTHY D	LEGISLATIVE CORRESPONDENT	10,599.96
SWEET, BARBARA	SPECIAL ASSISTANT	10,999.98
UNDERWOOD, JOAN B	SECRETARY	10,416.68
JACKSON, MICHAEL R	CASEWORKER	9,999.96
FLECK, BARBARA J	SECRETARY	9,333.31
JOHNSON, PHYLLIS Y	SECRETARY	8,512.98
HOLLAND, ANITA L	RECEPTIONIST/SECRETARY	8,499.96
SWINGLE, JULIE E	SECRETARY	7,800.48
STOVER, BEVERLY G	SECRETARY	6,976.50
HIBBARD, SCOTT	CLERK	6,750.00
BRACEY, RUBY N	CMS OPERATOR	6,728.46
MORGAN, SANDRA K	SECRETARY, TO NOV. 4	784.70
PETERS, CINDY L	INTERN	2,217.00
	TOTAL	$421,018.98

SENATOR BURDICK (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

STRAUSS, DAVID M	ADMINISTRATIVE ASSISTANT	27,844.50
STALLMAN, THOMAS R	RESIDENT AIDE	22,484.46
JOHNSON, JEAN R	OFFICE MANAGER	19,962.00
BOEDER, LAURIE L	PRESS SECRETARY	18,635.46
SHAW, SUSAN L	LEGISLATIVE ASSISTANT	17,410.50
TIMONEY, JOAN M	LEGISLATIVE ASSISTANT	14,770.50
PERKINS, JACK A	LEGISLATIVE ASSISTANT	14,499.96
SCHULTZ, AMY J	LEGISLATIVE ASSISTANT	13,999.98
VREM, MARY J	LEGISLATIVE ASSISTANT	13,939.98
COX, JOANN M	SECRETARY	13,803.96
BRODSHAUG, JEAN	ASSISTANT PRESS SECRETARY/LEGISLATIVE ASSISTANT	13,500.00
CURTISS, PATRICIA K	RESIDENT AIDE	12,928.50
LUNDBERG, MARLYS J	RESIDENT AIDE	12,928.50
KOEHMSTEDT, CONNIE J	SECRETARY, TO JAN. 1 AND FROM JAN. 3	12,843.25
CLARK, JULIE A	SECRETARY	12,779.46
KRAMER, DARYL E	RESIDENT AIDE	11,791.50
GAGINIS, GERALDINE J	PERSONAL SECRETARY	11,625.48
JOHNSON, RHONDA M	COMPUTER OPERATOR, FROM MAR. 3	1,633.33
BARKLAGE, KATHERINE J	CMS OPERATOR	9,999.96
BROWN, MARION HOUSTON	CMS OPERATOR, TO MAR. 15	9,166.63
MILAN, JOHN K	CLERK, FROM DEC. 23 TO JAN. 10	853.89
GREIN, JULIA S	CLERK, FROM OCT. 7	5,999.97
TURITTO, J DARLENE	RESIDENT AIDE	7,388.46
HEISING, RACHELLE L	CLERK, TO JAN. 1	3,033.33
NELSON, KARLA	CLERK, FROM OCT. 3 TO DEC. 3	2,033.32
SAVAGE, DEBORAH T	COMPUTER OPERATOR, TO NOV. 15	1,499.99
TURITTO, LORI	CLERK, FROM OCT. 3 TO DEC. 3	2,033.32
SANDY, PATRICK G	CLERK	1,583.46
TURNER, EDWARD J	CLERK	1,583.49
TAYLOR, MAGDALENE	COMPUTER OPERATOR, TO NOV. 15	1,499.99
	TOTAL	$314,057.00

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OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

SENATOR BYRD (WV) (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

DRUMMOND, JOAN M	ADMINISTRATIVE ASSISTANT	$31,843.30
HUGGINS, J B	STATE DIRECTOR	27,875.00
BRAUN, PATRICIA L	CHIEF CASEWORKER	27,408.31
GIOLITO, CAROLYN H	STAFF ASSISTANT	27,338.06
PECK, MICHAEL A	MILITARY AFFAIRS SPECIALIST, TO JAN. 29	15,288.09
BAINBRIDGE, MARY E	CASEWORKER	21,148.83
MITCHELL, CAROL C	LEGISLATIVE AIDE, TO JAN. 29	13,056.92
WOOD, DEBRA W	RECEPTIONIST	18,936.83
DAGER, DANIEL T	STATE STAFF ASSISTANT	17,441.83
WOLFORD, MELISSA A	STAFF ASSISTANT	16,755.80
KING, FLORENCE H	CASEWORKER	16,762.96
KISER, CAROL S	STAFF ASSISTANT	16,504.83
KELLY, HELEN B	CASEWORKER	15,989.08
SMALL, MARY JANE	LEGISLATIVE AIDE	15,215.83
MEADOWS, RALPH J	STAFF ASSISTANT	14,318.32
HUBER, CYNTHIA K	PRESS ASSISTANT	14,499.98
KUEHN, KELLY P	STAFF ASSISTANT	14,499.98
LARK-STEVENS, CATHERINE	CLERK-TYPIST	14,499.98
JOHN, GAIL R	CLERK-TYPIST	13,455.00
DESLONGCHAMPS, GIGI M	STAFF ASSISTANT, TO NOV. 24	3,881.25
JORDAN, BARBARA A	STAFF ASSISTANT	12,499.98
SMITH, ELVSA A	STAFF ASSISTANT	11,902.50
MYERS, BETTY J	STAFF ASSISTANT, FROM NOV. 25	7,875.00
MUCKS, LESLIE S	STAFF ASSISTANT	11,126.48
COLOMBO, LEIGH E	STAFF ASSISTANT, FROM OCT. 29 TO DEC. 27	3,283.87
HUGGINS, CONNIE K	STAFF ASSISTANT	10,500.00
LAMBERT, JENNIFER A	STAFF ASSISTANT	9,583.32
PEOPLES, NANCY	STAFF ASSISTANT	9,999.98
DODD, VICKIE R	STAFF ASSISTANT, FROM FEB. 3	2,980.54
TURNER, SARAH M	CASEWORKER	8,309.63
HODGES, PAULETTE J	STAFF ASSISTANT	647.46
	TOTAL	$445,201.24

SENATOR CHAFEE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

RIVERS, PHILIP R	STAFF DIRECTOR	34,499.97
CORCORAN, WILLIAM W	ADMINISTRATIVE ASSISTANT, TO OCT. 20	3,611.11
HURLEY, ROBERT F	ADMINISTRATIVE ASSISTANT, FROM OCT. 15	27,283.85
CORLETT, CLEVE E	PRESS SECRETARY, TO OCT. 21 AND FROM OCT. 28	29,249.98
PORTER, CATHERINE T	LEGISLATIVE ASSISTANT	28,874.98
GRISWOLD, DAVID A	LEGISLATIVE DIRECTOR	21,499.98
BROWN, HOLLIS M	EXECUTIVE ASSISTANT	20,322.72
TAYLOR, SANDRA E	LEGISLATIVE ASSISTANT	20,182.50
LEVY, CYNTHIA J	LEGISLATIVE ASSISTANT, TO FEB. 28	15,833.30
RICCIO, VICTORIA L	OFFICE MANAGER	17,625.00
FERGUSON, CHRISTINE C	LEGISLATIVE ASSISTANT, TO FEB. 5 AND FROM FEB. 14	15,266.65
BERKE, BARBARA P	OFFICE MANAGER/PROVIDENCE	15,534.98
SENNOTT, DONALD M	STAFF ASSISTANT	15,687.48
BRIGGS, VICKIE A	SECRETARY TO THE ADMINISTRATIVE ASSISTANT	11,713.98
CLARKE, DIANE S	CMS OPERATOR, TO JAN. 12	6,677.59
LANG, KEITH H	STAFF ASSISTANT	11,092.47
CLARKIN, SHARON M	LEGISLATIVE RESEARCH ASSISTANT	11,174.97
BOGHOSSIAN, NANCY P	LEGISLATIVE ASSISTANT	10,591.47
PELOSI, LISA A	ASSISTANT PRESS SECRETARY	10,749.99
POWERS, WILLIAM F, JR.	LEGISLATIVE ASSISTANT	10,374.99
ROONEY, WILLIAM E	STAFF ASSISTANT	10,887.50
HEALEY, MICHAEL J	LEGISLATIVE COORDINATOR	9,999.99
MARSH, LYNN M	SECRETARY	9,999.99
MILLER, RONALD G	CMS OPERATOR, FROM JAN. 13	4,441.85
LABONTE, MAURICE C	STAFF ASSISTANT, TO OCT. 30 AND FROM NOV. 2	9,897.19
BELL, KATHRYN M	SECRETARY	8,687.48
HARRIS, HOPE L	RECEPTIONIST	8,687.48
GERNT, LESLIE W	PROJECTS COORDINATOR	8,895.82
EBINGER, JONATHAN	LEGISLATIVE RESEARCH ASSISTANT, FROM OCT. 7 TO FEB. 9	5,808.30
FENTON, JOSHUA	RECEPTIONIST	8,187.48
LEHNEN, JOSEPH E	LEGISLATIVE RESEARCH ASSISTANT, FROM FEB. 10	2,124.99
COLOIAN, ARTIN H	STAFF ASSISTANT	8,687.48
LERITZ, CHRISTOPHER P	MEDIA ASSISTANT, FROM JAN. 14 TO FEB. 5	733.32
PARMER, PATRICIA J	SECRETARY, TO FEB. 2	3,219.41
WESSELY, HEATHER A	STAFF ASSISTANT	1,822.49
CLARKE, WILLIE O	COMPUTER OPERATOR, FROM OCT. 15 TO FEB. 23	1,154.77
TURESKY, STANLEY	LEGISLATIVE ASSISTANT, TO FEB. 7	705.51
	TOTAL	$437,168.71

SENATOR CHILES (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

CANADY, CHARLES E	ADMINISTRATIVE ASSISTANT	35,279.48
FARRELL, RICHARD T	LEGISLATIVE DIRECTOR	31,567.50
HALL, J MICHAEL	LEGISLATIVE ASSISTANT, FROM OCT. 13 TO OCT. 14	328.50
PRIDGEN, JACK W	PRESS ASSISTANT	28,627.98
HAMMEL, GENE P	EXECUTIVE ASSISTANT	26,392.50
ANDERSON, CATHERINE D	STATE EXECUTIVE ASSISTANT	22,252.50
GOODGAME, LYNDA L	LEGISLATIVE ASSISTANT	19,885.00
CURRIE, JOHN P	SPECIAL ASSISTANT	19,147.50
ROBERTS, LEWIS C	SPECIAL ASSISTANT	19,147.50

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

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SENATOR CHILES (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

CHRISTIANSEN, KIM B	LEGISLATIVE ASSISTANT	$10,630.00
HAYES, CARNIE C	LEGISLATIVE ASSISTANT	10,630.00
FENN, DEAN J	DISTRICT ASSISTANT	13,713.96
MCGOWAN, MATTHEW P	STAFF ASSISTANT	12,000.96
SHEPARD, RALPH L, III	LEGISLATIVE AIDE	12,420.00
BAILEY, MARK L	DISTRICT ASSISTANT	11,488.50
SAUNDERS, DEAN P	STAFF ASSISTANT, TO OCT. 9	574.42
CARR, GEORGE C, JR.	STAFF ASSISTANT, TO MAR. 21	10,449.96
SNELL, RANDOLPH R	STAFF ASSISTANT	10,999.98
RYAN, JEFFREY T	STAFF ASSISTANT	9,999.96
POBJECKY, LUISA M	STAFF ASSISTANT	9,687.96
PENA, JOSEPH F	LEGISLATIVE AIDE	9,419.46
BACHWAN, CHANDINI M	SPECIAL ASSISTANT, TO MAR. 7	8,068.02
MERCER, SHARON L	STAFF ASSISTANT	8,386.86
FISHER, MARK F	STAFF ASSISTANT, FROM JAN. 6	4,013.87
FRANK, EILEEN P	SECRETARY, TO FEB. 6	5,949.87
KIBLER, SANDRA L	STAFF ASSISTANT, FROM JAN. 6	4,013.87
HARRISON, JAMES P, III	STAFF ASSISTANT, TO FEB. 23	6,554.18
MCSWEEN, ELIZABETH F	STAFF ASSISTANT, TO JAN. 29	5,454.18
MOSES, MARY C	ASSISTANT SCHEDULER, FROM MAR. 28	137.48
CUNNINGHAM, MARY ANN	RECEPTIONIST/SECRETARY	8,100.00
COOLEY, BARBARA G	RECEPTIONIST/SECRETARY	8,073.96
DITMER, LAURA S	SECRETARY	7,999.98
FRAY, CAROLYN A	SECRETARY	7,999.98
MCWHIRTER, CAMILLE A	STAFF ASSISTANT	7,824.99
CHASON, NETTIE G	SECRETARY	7,581.84
MONKRES, PATRICIA A	STAFF ASSISTANT	7,749.98
ABELSON, JILL B	LEGISLATIVE CORRESPONDENT	7,500.00
BENBOW, SCOTT R	LEGISLATIVE CORRESPONDENT	7,500.00
DELORGE, CELESTE L	LEGISLATIVE CORRESPONDENT	7,500.00
HARPER, A SUZANNE	LEGISLATIVE CORRESPONDENT	7,500.00
MATHEISON, WENDY	STAFF ASSISTANT	7,500.00
ROWE, SUZANNE E	LEGISLATIVE CORRESPONDENT	7,500.00
KYNES, JOHN F	LEGISLATIVE CORRESPONDENT	7,498.98
SMITH, CYNTHIA K	RECEPTIONIST, TO MAR. 18 AND FROM MAR. 20	7,247.48
CUDD, REBECCA J	SECRETARY	7,245.00
APLIN, CYNTHIA B	CMS COORDINATOR	6,999.96
JANSEN, LONA E	SECRETARY	6,999.96
BAYLEY-HAY, ELSA (FORMERLY MARTINEZ)	SECRETARY	6,849.96
ANDERSON, ROBERT L, III	MAILROOM CLERK (TEMPORARY), FROM JAN. 9 TO JAN. 19.	412.50
FENTON, BRIAN K	MAIL CLERK	6,604.15
HOLMSTROM, CHERYL D	RECEPTIONIST	6,750.00
MEEKS, SCARLET M	MAIL CLERK	6,499.98
POLIFRONE, MOIRA F	MAIL CLERK	6,489.96
BRANNAN, REBECCA L	CMS OPERATOR, FROM OCT. 2	5,807.72
FOSTER, VICTORIA J	CMS OPERATOR	6,000.00
KRIVAK, JANET B	CMS SECRETARY	6,000.00
UNZICKER, LEAH M	CMS SECRETARY	6,000.00
RICE, ELAINE D	CMS SECRETARY	5,499.96
MORAN, CARIN A	ASSISTANT	2,400.00
SANDERS, JULIE E	CLERK-HIRE	1,872.48
SEREMETIS, PAOLA S	MAIL CLERK, TO DEC. 23	802.44
CALLAHAN, KIM V	MAILROOM ASSISTANT, FROM JAN. 23	263.29
	TOTAL	$588,153.13

SENATOR COCHRAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

LAFORGE, W N	CHIEF LEGISLATIVE COUNSEL	34,999.98
CARTER, WILEY K	ADMINISTRATIVE ASSISTANT	33,499.98
GRAVES, DAVID R	AGRICULTURE SPECIALIST	28,500.00
PERKINS, JOHN B	PRESS SECRETARY	28,500.00
HOGGARD, JOHN H	LEGISLATIVE ASSISTANT	24,999.96
HOLLIDAY, DORIS	PERSONAL SECRETARY	21,000.00
LAIRD, CARRIE B	OFFICE MANAGER	21,000.00
FLOWERS, NEHEMIAH, JR.	STAFF ASSISTANT	17,874.98
COPLAND, ANN M	OFFICE MANAGER, TO DEC. 17 AND FROM MAR. 1	10,402.75
KNOX, JACQUELINE V	LEGISLATIVE ASSISTANT	17,499.98
SLADE, LINDA C	LEGISLATIVE ASSISTANT	17,499.98
WEBBER, KAY B	RECEPTIONIST	15,000.00
PEPPER, MARIANNA	STAFF ASSISTANT	13,999.98
JACKSON, FRANCES G	ACCOUNTANT, TO OCT. 7	525.01
DAVIS, JAMES A	STAFF ASSISTANT	13,500.00
SHELTON, LYNNETTE J	LEGISLATIVE AIDE	12,999.96
LONGEST, CYRANA L	LEGISLATIVE AIDE	12,000.00
PITTMAN, LISA W	LEGISLATIVE AIDE	11,499.96
HARDWICK, CAROL	STAFF ASSISTANT, TO OCT. 7	427.77
ROOKS, BARBARA J	STAFF ASSISTANT	10,749.98
EVANS, FRANCES G	STAFF ASSISTANT	10,125.00
GUNN, MARK N	LEGISLATIVE AIDE	9,999.96
CASE, SUZANNE B	STAFF ASSISTANT	9,750.00
WILLIAMS, PAULA D	STAFF ASSISTANT	9,750.00
BOSWELL, DEBORAH S	CMS OPERATOR	9,000.00
DAY, JACALYN V	WORD PROCESSOR	9,000.00
NICK, B RENEE	RECEPTIONIST	9,000.00
MITCHELL, JANICE	STAFF ASSISTANT	8,874.96
RUSSELL, RONALD S	STAFF ASSISTANT	8,749.98
SANDERS, CELETTA L	STAFF ASSISTANT	8,499.96

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SENATOR COCHRAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

PAGAN, FRED W	CLERK, TO DEC. 17 AND FROM MAR. 1	$4,458.33
EVANS, GEORGE W	FIELD REPRESENTATIVE	6,499.98
COLLUM, R MICHAEL	INTERN	2,624.98
	TOTAL	$452,813.34

SENATOR COHEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

DAFFRON, THOMAS A	ADMINISTRATIVE ASSISTANT	35,279.46
HEVERDAHL, THOMAS F	CHIEF LEGISLATIVE ASSISTANT	30,499.98
SAVITT, ROBERT P	LEGISLATIVE ASSISTANT	29,749.98
WATERS, CYNTHIA W	PERSONAL SECRETARY	20,499.96
GERRY, DALE F	SPECIAL ASSISTANT	19,500.00
OMEARA, EDWARD S, JR.	STATE OFFICE REPRESENTATIVE	18,437.46
LOUNSBURY, SARIANN	SPECIAL ASSISTANT	18,499.98
TYRER, ROBERT S	PRESS SECRETARY	18,000.00
PORTER, ROBERT W, JR.	LEGISLATIVE ASSISTANT	16,249.98
KARPEN, HEIDI K	OFFICE MANAGER	15,000.00
JOHNSTON, E I	STAFF ASSISTANT, TO NOV. 30	4,000.00
TOBIN, JAMES D	CASEWORKER	11,250.00
MACDERMOTT, JACQUELINE R	DISTRICT OFFICE MANAGER	11,100.00
CLARK, LAURETTA	CASEWORKER	10,999.98
LEEMAN, LINDA F	STATE OFFICE REPRESENTATIVE	10,999.98
CAROZZA, MARY E	ASSISTANT PRESS SECRETARY	10,500.00
DEMERS, ANNE D	CASEWORKER	10,500.00
HARLAN, RACHEL D	CASEWORKER, FROM JAN. 16	4,270.82
WILSON, VIRGINIA L	COMPUTER OPERATOR	9,699.96
BODNER, JAMES M	LEGISLATIVE ASSISTANT, TO JAN. 15 AND FROM MAR. 16.	5,895.81
CARON, LILLIAN L	STATE OFFICE REPRESENTATIVE	9,399.96
ASHBY, DAVLE P	STAFF ASSISTANT	9,249.96
OUELLETTE, BEVERLY L	STAFF ASSISTANT	9,000.00
ANDERSON, JANICE M	STAFF ASSISTANT	8,749.98
SAUCIER, DONNA M	ASSISTANT TO ADMINISTRATIVE ASSISTANT	10,421.91
WILKINSON, ELIZABETH W	RECEPTIONIST, FROM JAN. 3	3,544.43
MELLON, CHRISTOPHER K	STAFF ASSISTANT (INTERN)	6,499.98
MULLEN, RUBY J	SECRETARY	6,499.98
CROWE, DORIS A	STAFF ASSISTANT	6,000.00
WOODCOCK, CAROL H	STAFF ASSISTANT, TO NOV. 30	2,000.00
CUDDY, JUDITH D	STAFF ASSISTANT, FROM NOV. 20	2,912.75
TEMPLETON, EMILY W	STAFF ASSISTANT, FROM NOV. 20	2,912.75
JACOBS, CAROL J	STAFF ASSISTANT	4,500.00
BURGESS, BRETT D	STAFF ASSISTANT (INTERN), FROM DEC. 16 TO DEC. 31.	324.99
NIGHTINGALE, BETH A	STAFF ASSISTANT (INTERN), FROM JAN. 13	1,689.99
PREISS, JEREMY O	STAFF ASSISTANT (INTERN), FROM FEB. 10	1,104.99
RIVARD, MICHELE M	STAFF ASSISTANT (INTERN), TO DEC. 13	1,581.66
EAGER, TRINA D	STAFF ASSISTANT	3,750.00
WEATHERBEE, SHARLENE U	STAFF ASSISTANT	3,750.00
DECOSTER, KATHERINE B	LEGISLATIVE ASSISTANT	9,911.83
FRYE, ALTON	SPECIAL ASSISTANT	647.46
TURESKY, STANLEY	LEGISLATIVE ASSISTANT	1,000.07
	TOTAL	$416,386.04

SENATOR CRANSTON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

GREENAWAY, ROY F	ADMINISTRATIVE ASSISTANT	35,279.46
FLEMING, JONATHAN W	LEGISLATIVE ASSISTANT	32,292.00
GROSS, HAROLD M	LEGISLATIVE ASSISTANT	32,292.00
MARTINEZ, SUSANNE M	LEGISLATIVE ASSISTANT	30,498.48
ALDRIDGE, GARY L	LEGISLATIVE ASSISTANT	27,986.46
FILES, KATHRYN A	LEGISLATIVE ASSISTANT	27,624.96
WARBURG, GERALD F, II	LEGISLATIVE ASSISTANT	27,499.98
MUELLER, JANET L	ADMINISTRATIVE COORDINATOR	23,625.00
NIELSEN, JADINE	CALIFORNIA STATE DIRECTOR	23,625.00
KUWATA, KAM T	FIELD PRESS SECRETARY, TO FEB. 28	18,384.55
HUNTLEY, DIANE	SPECIAL ASSISTANT, FROM NOV. 16	13,972.50
HOLLISTER, ANN M	SOUTHERN CALIFORNIA FIELD DIRECTOR, TO JAN. 31	12,000.00
HOLOBER, RICHARD	SOUTHERN CALIFORNIA / FIELD DIRECTOR, FROM FEB. 6.	5,820.83
SCHULZE, EVONNE S	SOUTHERN CALIFORNIA FIELD DIRECTOR, FROM FEB. 28.	3,500.00
RUSSONELLO, JOHN M	SPECIAL ASSISTANT	15,000.00
HART, LOIS L	OFFICE MANAGER	14,250.05
DIAZ, DAVID R	SOUTHERN CALIFORNIA FIELD REPRESENTATIVE	14,250.00
KUNEY, JO	NORTHERN CALIFORNIA FIELD REPRESENTATIVE	14,250.00
ROBINSON, RICHARD	NORTHERN CALIFORNIA FIELD DIRECTOR	14,250.00
GENTON, REGINA A	ASSOCIATE LEGISLATIVE ASSISTANT	13,500.00
CRUMP, NEVA J	SYSTEMS ADMINISTRATOR	12,874.98
WICKER, ELAINE L	STAFF AIDE, TO OCT. 30	2,041.00
PERRY, LEN S	LEGISLATIVE AIDE	11,499.96
FULTON, CAROLYN O	LEGISLATIVE AIDE, FROM DEC. 4	6,906.23
BERMEJO, ELMY A	CASEWORKER	10,500.00
CUDDY, NANCY K	ADMINISTRATIVE SECRETARY, FROM DEC. 16	6,124.99
FORSTNER, JEAN	CALIFORNIA CASEWORK SUPERVISOR	10,500.00
THOMPSON, HATTIE F	SOUTHERN CALIFORNIA OFFICE MANAGER, TO FEB. 28	7,988.75
ROSAS, RUBY M	ASSISTANT COMMUNICATIONS SUPERVISOR	10,249.98
BORDEN, BETTY J	LEGISLATIVE AIDE	9,750.00

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SENATOR CRANSTON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE A SI TANCE) (CONTINUED)

GOLDMAN, ANN S	LEGISLATIVE AIDE, TO JAN. 31	$6,420.81
MARQUEZ, MICHELE R	LEGISLATIVE AIDE	9,750.00
PADILLA, DIANA I	LEGISLATIVE AIDE	9,750.00
MASTERS, BARBARA E	LEGISLATIVE AIDE	9,573.96
HADDIX, CHARLES B	LEGISLATIVE AIDE	9,499.98
MORGAN, NANCY E	LEGISLATIVE SECRETARY	9,480.48
WILLIAMS, CANDACE M	ASSISTANT COMMUNICATIONS SUPERVISOR, TO OCT. 2.	104.88
MCMILLAN, LORETTA	LEGISLATIVE SECRETARY	9,348.48
CRIOLLOS, VENTURA S	CASEWORKER	9,315.00
PERRY, JENNIFER L	PROJECTS ASSISTANT	9,249.96
MCCARTHY, JENNIFER	LEGISLATIVE AIDE	9,058.44
DELIANIDES, MELANIE L	RECEPTIONIST	8,874.99
RIETZKE, THERESA M	FILES SUPERVISOR	8,946.96
BILLICA, NANCY E	RESEARCH ASSISTANT, TO DEC. 1 AND FROM DEC. 17.	8,064.37
WURTZ, LUCY V	CASEWORKER	8,797.50
FISHER, MABELLE H	COMMUNICATIONS ASSISTANT	8,652.96
PELE, LAGO I	COMMUNICATIONS ASSISTANT	8,611.50
COSLETT, MIKE	STAFF ASSISTANT	8,538.96
CRONBERRY, ANITA S	LEGISLATIVE SECRETARY	8,499.96
DANELSKI, ANN E	RECEPTIONIST	8,355.53
KRUEGER, LINDA I	LEGISLATIVE AIDE	8,498.96
LOPEZ, CHRISTINA A	RECEPTIONIST, TO MAR. 15	7,791.63
RYE, SUKHDEV S	LEGISLATIVE AIDE	8,498.96
SHAPIRO, DIANE S	STAFF AIDE	8,499.96
HENSON, ALEXA W	MAIL ASSISTANT	8,409.48
CRAWFORD, NAVARRO J	LEGISLATIVE SECRETARY	8,280.00
APPEL, FLORELLA E	COMMUNICATIONS ASSISTANT, FROM NOV. 18	6,197.90
SLACK, SONIA	LEGISLATIVE SECRETARY, FROM OCT. 21	7,111.09
ISAAC-INPARAJ, MARJORIE S	COMMUNICATIONS ASSISTANT, TO FEB. 7	5,568.23
KOHLENBERGER, JIM	MAILROOM AIDE	7,624.96
NUNEZ, YVETTE	STAFF ASSISTANT, FROM FEB. 25	1,499.98
FECHNER, JOANN K	RECEPTIONIST	7,249.98
HAMANAKA, LINDA S	CASEWORK SECRETARY	7,249.98
LYON, LISA B	STAFF AIDE	7,249.98
TENHOR, KIM A	STAFF AIDE	8,416.88
VILLA, MARINA	CASEWORK SECRETARY	7,249.98
CLABBY, JO ANN B	STAFF ASSISTANT, TO JAN. 31	3,916.84
OBANION, JAMES C	FIELD CONSULTANT	4,968.00
IRELAND, SAMUEL S	SPECIAL ASSISTANT, TO FEB. 28	4,583.31
PHAN, MARTHA J	ASSISTANT PRESS SECRETARY, TO DEC. 31	5,083.33
	TOTAL	$789,160.59

SENATOR D'AMATO (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

KINSELLA, MICHAEL T	ADMINISTRATIVE ASSISTANT	32,499.96
RAY, BRUCE A	LEGISLATIVE DIRECTOR	30,999.96
ALPERT, BRUCE D	SPECIAL ASSISTANT - LEGISLATIVE COUNSEL, TO DEC. 31.	12,000.00
LEWI, GARY	PRESS DIRECTOR	24,000.00
MARTIN, EDWARD J	PRESS SECRETARY	22,500.00
BREGGIA, CLAUDIA I	OFFICE MANAGER	21,750.00
SALOMON, ROBERT S, III	LEGISLATIVE ASSISTANT	19,999.98
POWERS, WILLIAM D	COORDINATOR OF NY STATE OFFICES	19,499.96
MUCHA, ZENIA	DIRECTOR OF PUBLIC AFFAIRS	18,999.96
DILLON, MARGARET	EXECUTIVE ASSISTANT	18,750.00
LIM, HOWARD, JR.	EXECUTIVE ASSISTANT	17,499.98
HALLISEY, TAMARA E	EXECUTIVE ASSISTANT/DIRECTOR OF SCHEDULING	16,500.00
SPENCER, ERMELINDA A	CMS PRODUCTION MANAGER	15,549.00
HARDIMAN, MORGAN P	LEGISLATIVE ASSISTANT	15,000.00
BLUE, JEROME H	DIRECTOR OF PROJECTS/LEGISLATIVEAIDE	14,499.96
GIAQUINTO, PETER J	EXECUTIVE ASSISTANT	13,874.97
GRAY, TENNIE V	COMPUTER SPECIALIST	12,496.63
MADDEN, MIRIAM T	EXECUTIVE ASSISTANT	12,499.98
MIANO, ANNE M	LEGISLATIVE ASSISTANT	12,499.98
MUELLER, JOAN A	ROCHESTER DISTRICT COORDINATOR	12,499.98
NEWPORT, ELAINA C	LEGISLATIVE ASSISTANT	12,499.98
SARSFIELD, THOMAS E	ADMINISTRATIVE AIDE, FROM NOV. 5	10,138.87
SWEALLIE, SHAWN H	LEGISLATIVE ASSISTANT	12,499.98
WALLACE, STEPHEN J	LEGISLATIVE ASSISTANT	12,499.98
WACKERT, JEFFREY S	MAILROOM DIRECTOR	11,666.65
ROLL, DORIS J	LEGISLATIVE COORDINATOR	11,682.47
OBANNON, JANE M	BUFFALO DISTRICT COORDINATOR	11,499.96
FOLAN, DONNA M	COMPUTER SPECIALIST	11,250.00
MORGAN, GRACE P	LEGISLATIVE ASSISTANT	10,999.98
RALPH, GRETCHEN P	SYRACUSE DISTRICT COORDINATOR	10,999.98
BULLINGTON, ELLEN E	ADMINISTRATIVE SECRETARY	10,500.00
NEAL, GERALD B	DIRECTOR OF COMMUNICATIONS, TO JAN. 5	5,541.66
SINATRA, FRANK G	LEGISLATIVE ASSISTANT, TO NOV. 3	1,879.16
CULLEN, SIOBHAN M	RECEPTIONIST	10,184.46
MITCHELL, DOROTHY M	EXECUTIVE ASSISTANT	9,791.96
POLETO, DAVID M	CAPITOL DISTRICT COORDINATOR	9,499.98
HOOKE, MARY KATE	ADMINISTRATIVE SECRETARY	9,499.98
CLOUSE, JENNINE M	DEPUTY PRESS SECRETARY	8,916.66
DALEY, ROBERT E, JR.	ASST OFFICE MANAGER/OFFICE SYSTEMS MANAGER COORDINATOR.	8,750.00
BUTTARAZZI, PATRICK J, II	LEGISLATIVE ASSISTANT	8,250.00
IVKO, LINDA J	DIRECTOR OF CASEWORK	8,058.98
CABRERA, GLADYS M	PRESS ASSISTANT	7,999.98
COLOMBRARO, GIA M	CONFERENCE COORDINATOR	7,999.98
MCNAMARA, RONALD J	EXECUTIVE ASSISTANT	7,791.84

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SENATOR D'AMATO (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

SUMMERS, KURT D	ASSISTANT TO THE LEGISLATIVE DIRECTOR	$7,999.98
TWOMEY, MARINA	SECRETARY	7,999.98
WAYS, VALERIE A	LEGISLATIVE SECRETARY	7,766.65
WOLLANDER, DEBRA T	REGIONAL PRESS COORDINATOR	7,387.47
WEGERS, ANDA	ADMINISTRATIVE SECRETARY, TO JAN. 30	5,066.64
WRAND, MIRIAM T	RECEPTIONIST	7,500.00
WHEARA, CHRISTINE	CMS SPECIALIST, FROM JAN. 27 TO MAR. 15	2,041.65
THOMPSON, B	ASSISTANT OFFICE MANAGER	6,791.66
WALLBRIDGE, DEBRA SUE	RECEPTIONIST	7,500.00
WAYLORD, SUSANNAH P	ASSISTANT PRESS SECRETARY	6,999.98
WESI, BARBARA A	SECRETARY	6,999.98
WEACH, SHELIA L	COMPUTER SPECIALIST, TO DEC. 27	3,020.81
WAIN, VALARIE	STAFF ASSISTANT	6,249.98
WODICE, MICHAEL A	STAFF ASSISTANT, TO OCT. 30 AND FROM NOV. 1 TO NOV. 14.	1,527.77
WELLANCA, MARY M	SECRETARY	6,000.00
WEONE, THOMAS	SPECIAL ASSISTANT, TO JAN. 6	3,199.99
WAHAR, MARIAN	STAFF ASSISTANT, FROM JAN. 13	2,599.99
WARHEIN, SCOTT C	LEGISLATIVE CORRESPONDENT	5,361.62
WONARDI, ALDO C	LEGISLATIVE CORRESPONDENT	5,499.96
WARRIS, LEATHA M	STAFF ASSISTANT, FROM MAR. 12	580.55
WASIEN, WILLIAM S	STAFF ASSISTANT, TO OCT. 20	611.11
WINSKEY, KEVIN M	LEGISLATIVE CORRESPONDENT	5,223.30
WHARE, KERRY E	LEGISLATIVE CORRESPONDENT	5,499.96
WARKS, ALICE K	SECRETARY	5,499.96
WHIPPS, PETER S	STAFF ASSISTANT	5,499.96
WTOKES, CYNTHIA M	COMPUTER OPERATOR, TO FEB. 21	4,308.30
WAYLOR, MARTIN L	STAFF ASSISTANT, FROM OCT. 3	4,765.63
WREGORY, MARY F	RECEPTIONIST	4,812.47
WITCHELL, EMMETT, IV	STAFF ASSISTANT, FROM OCT. 15 TO MAR. 28	4,452.42
WHILLIPS, ROBERT D	STAFF ASSISTANT, TO DEC. 2	1,528.88
WAMIREZ-DE-ARELLANO, ALBERTO	STAFF ASSISTANT, TO OCT. 27	749.99
WRAMANTE, CARMELO D	LEGISLATIVE ASSISTANT, FROM OCT. 2	4,475.00
WODDWN, CHRISTOPHER M	STAFF ASSISTANT, FROM NOV. 25 TO MAR. 30	2,799.97
WOLAN, MICHELE M	STAFF ASSISTANT, TO OCT. 31	640.00
WRISCOLL, DENNIS	STAFF ASSISTANT, TO OCT. 7	149.33
WULLA, STEPHEN D	STAFF ASSISTANT, FROM NOV. 12 TO DEC. 2	447.99
WONROE, ROBIN R	STAFF ASSISTANT, TO OCT. 22	469.33
WEPF, RUTH A	STAFF ASSISTANT, TO OCT. 27	575.99
WETERSEN, VALERIE L	STAFF ASSISTANT, TO OCT. 27	575.99
WCHWARTZ, LISA D	STAFF ASSISTANT, TO OCT. 16	341.33
WTEIN, KIRK E	STAFF ASSISTANT, FROM NOV. 12 TO JAN. 12	1,301.32
WAYLOR, ZANDRIA G	STAFF ASSISTANT, TO OCT. 25	533.33
WIGGINS, SHARON	STAFF ASSISTANT, TO OCT. 22	469.33
WILLIAMS, KENNETH D, JR.	STAFF ASSISTANT, TO OCT. 3	63.99
ANDERSON, JULIE	ADMINISTRATIVE AIDE	3,750.00
BARRY, MAUREEN A	STAFF ASSISTANT, FROM OCT. 21 TO DEC. 15	763.87
DUPONT, DAVID W	STAFF ASSISTANT, FROM DEC. 11 TO MAR. 6	1,611.09
GABRIEL, ROBERT	STAFF ASSISTANT, FROM FEB. 10	708.32
SCHATZ, ROBERT	STAFF ASSISTANT	2,499.96
WEHNER, DAVID P	STAFF ASSISTANT	2,499.96
KLEIN, DOUGLAS J	STAFF ASSISTANT, FROM JAN. 23	906.66
WCHARRIS, JOHN B	STAFF ASSISTANT, TO NOV. 10	288.88
BERNSTEIN, JAMES LEE	LEGISLATIVE CORRESPONDENT	3,187.46
CARLIN, MICHAEL P	STAFF ASSISTANT, TO JAN. 3	495.99
SITILIDES, JOHN	STAFF ASSISTANT, FROM NOV. 5	808.33
DORSEY, EMMA J	COMPUTER SPECIALIST	12,000.00
ELLIOTT, ROBERT W	CMS SPECIALIST, FROM JAN. 28	1,154.97
KATZ, ALYSON M	STAFF ASSISTANT, TO NOV. 30	1,333.33
TURESKY, STANLEY	LEGISLATIVE ASSISTANT	1,000.01
REED, DORIS A	COMPUTER SPECIALIST, TO NOV. 24	2,775.00
	TOTAL	$793,773.58

SENATOR DANFORTH (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

NETCHVOLODOFF, ALEXANDER V	ADMINISTRATIVE ASSISTANT	35,279.46
SCHWAB, SUSAN C	LEGISLATIVE ASSISTANT	33,999.96
DWYER, THOMAS R	LEGISLATIVE ASSISTANT	28,749.96
WILTON, STEPHEN W	PRESS SECRETARY	24,124.32
DETCHON, BRYAN R	LEGISLATIVE DIRECTOR	23,788.50
ELSBERRY, CLAIR	SPECIAL ASSISTANT	21,114.97
WEDGES, GEORGANNE C	SPECIAL ASSISTANT	19,045.33
WALL, JOHN E	LEGISLATIVE ASSISTANT	18,124.96
WOLLIS, JUDITH A	PERSONAL SECRETARY	17,305.50
WTTO, PATRICIA A	OFFICE MANAGER	16,999.98
WATSON, MAURICE A	LEGISLATIVE ASSISTANT	14,649.96
JACKSON, RONALD L	ASSISTANT	14,615.46
SCHIFF, MARTHA M	ASSISTANT	13,999.98
WCDONALD, ROBERT D	SPECIAL ASSISTANT	13,920.00
STRUCKHOFF, RICHARD T	SPECIAL ASSISTANT	13,725.00
WUBBARD, SHERRY L	ASSISTANT, FROM OCT. 9	11,944.42
WEY, MERLE	ASSISTANT	10,764.96
EARLY, SELDEN C	ASSISTANT, TO JAN. 16	6,330.53
LOVELL, JUDITH A	ASSISTANT	10,608.96
FRANEY, JANE H	ASSISTANT, TO JAN. 24	6,649.99
OTTO, DOLORES R	ASSISTANT	9,687.96
GOYDA, THOMAS M	ASSISTANT, TO MAR. 3	8,074.98
TROILLETT, CAROLYN J H	ASSISTANT, TO OCT. 31	1,524.91
SILAS, LAROILYN V	ASSISTANT	9,111.48
FEDEWA, KIRSTEN A	ASSISTANT	9,000.00

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

SENATOR DANFORTH (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

GAYLORD, TONYA R	ASSISTANT, FROM OCT. 17	$8,200.00
MOHART, ELIZABETH A	ASSISTANT	8,500.00
JOHNSTON, RHONDA H	ASSISTANT	8,958.50
KOHN, JAMES	ASSISTANT	7,624.96
SCHLICK, AUSTIN C	LEGISLATIVE ASSISTANT	8,499.96
POOLE, TERESA B	ASSISTANT	8,343.48
BLANCK, AMANDA L	ASSISTANT, FROM DEC. 16	4,249.98
HOPKINS, ROSE MARIE	ASSISTANT, TO NOV. 21	2,268.96
MORRISON, LEAH M	ASSISTANT	7,999.96
MONTGOMERY, BARBARA A	ASSISTANT	7,562.46
DAVIS, VICKIE M	ASSISTANT	7,087.50
CARROLL, CYNTHIA L	ASSISTANT, FROM JAN. 27	2,488.87
CROUCH, THOMAS T	ASSISTANT, FROM JAN. 6	3,305.54
ENGLE, LAURIE A	RECEPTIONIST	6,999.96
FELKER, CHARLES J	ASSISTANT	6,999.96
OBRIEN, LAURA M	ASSISTANT, TO FEB. 28	5,833.30
HOWELL, PATRICIA M	ASSISTANT	6,727.50
MYERS, ANN G	ASSISTANT	6,499.96
SCHROER, VALERIE J	ASSISTANT	5,808.00
CHORLINS, MARJORIE A	ASSISTANT, FROM OCT. 7	2,051.07
SMITH, BARBARA J	ASSISTANT	6,283.30
KING, MARY B	ASSISTANT, FROM FEB. 3 TO FEB. 7	97.22
SKARNULIS, NOREEN	ASSISTANT, TO JAN. 5	1,715.25
HOLMAN, BEVERLY	ASSISTANT	2,963.48
SKILTON, VERLA M	ASSISTANT, TO JAN. 31	5,680.89
	TOTAL	$535,888.21

SENATOR DE CONCINI (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

KARP, GENE	ADMINISTRATIVE ASSISTANT	32,060.79
MAYNES, ROBERT W	ADMINISTRATIVE AIDE/PRESS SECRETARY	24,806.30
WILSON, STEPHEN R	ADMINISTRATIVE AIDE/STATE DIRECTOR	22,294.50
FEIDLER, ROBERT E	LEGISLATIVE ASSISTANT, FROM OCT. 4 TO OCT. 15.	1,447.26
HAWKINS, MARY C	LEGISLATIVE DIRECTOR	21,174.81
KAPLA, CAROLYNE	SOUTHERN ARIZONA REPRESENTATIVE	19,523.20
MCNAUGHTON, JEANNE A	EXECUTIVE ASSISTANT	16,390.82
GREEN, JANE D	LEGISLATIVE ASSISTANT, TO NOV. 14	3,496.04
LYNCH, PATRICIA L	LEGISLATIVE ASSISTANT, FROM OCT. 16 TO OCT. 21.	482.41
SEDLMAYR, LAURIE A	LEGISLATIVE ASSISTANT	14,490.81
KIMMERLY, LYNN L	ASSISTANT PRESS SECRETARY	14,169.48
MILLER, STEPHEN M	OFFICE MANAGER	14,433.12
WHITE, JEANETTE E	ADMINISTRATIVE SECRETARY	13,198.29
ROEMER, TIMOTHY J	LEGISLATIVE ASSISTANT, FROM OCT. 30	10,486.09
CONNER, LUCY S	LEGISLATIVE ASSISTANT	12,450.00
MAHONEY, MARY A	LEGISLATIVE AIDE	12,045.48
GOODWIN, JOHN	DIRECTOR, CONSTITUENT SERVICES, TO OCT. 15	958.37
INZALACO, GUY	SPECIAL ASSISTANT FOR STATE AFFAIRS	11,404.62
LEIBY, JUDITH W	ASSISTANT TO THE SENATOR	11,040.79
JACKOVICH, AVIS M	ASSISTANT DIRECTOR, CONSTITUENT SERV	10,899.48
TARAZON, FRED A	ASSISTANT TO THE SENATOR	10,857.96
PERRY, MARY J	DIRECTOR, EAST VALLEY OFFICE	10,815.00
CARLSGAARD, TIMOTHY S	PRESS ASSISTANT	9,999.96
ANDRADE, MARCOS	ASSISTANT TO THE SENATOR, TO JAN. 31	6,555.00
ROBINSON, RICHARD C, JR.	CMS SUPERVISOR	9,391.20
MCNAIR, DIANNE W	LEGISLATIVE SECRETARY	9,055.98
ADAMS, ERIN L	LEGISLATIVE AIDE	8,519.96
STEELE, DAVID S	ASSISTANT TO THE SENATOR	8,491.68
LOPEZ, ROSALIE M	STAFF ASSISTANT	9,268.64
MCGOVERN, MAUREEN L	ASSISTANT TO THE SENATOR	9,099.96
WALGREN, HOWARD L	LEGISLATIVE AIDE	8,024.96
NORRIS, RUTH A	STAFF ASSISTANT	7,453.89
RODDY, PAUL R	ASSISTANT TO THE SENATOR, TO OCT. 7 AND FROM OCT. 12.	7,793.45
FRICKS, ROBERTA C	OFFICE MANAGER TUCSON ARIZONA	7,617.15
SCHMITZ, LYNDA S	STAFF ASSISTANT	7,468.98
GRIJALVA, MARIE A	SECRETARY	7,387.96
RODRIGUEZ, R THOMAS	CMS SPECIALIST, TO MAR. 25	7,027.75
STATES, SALLY	STAFF ASSISTANT, FROM OCT. 18	6,565.26
LEVESQUE, BEVERLY	STAFF ASSISTANT, FROM JAN. 21 TO JAN. 24	160.00
KYLER, TRACY V	CMS OPERATOR	6,933.31
HAMBURGER, IRENE M	SECRETARY/RECEPTIONIST	6,729.18
HEALY, GINNY M	RECEPTIONIST	6,729.18
SANCHEZ, ULYSSES J	STAFF ASSISTANT, FROM JAN. 20	2,662.50
NEWBERRY, JANET L	STAFF ASSISTANT, FROM FEB. 3	2,274.88
BAKER, CATHERINE J	STAFF ASSISTANT, TO NOV. 8	1,319.43
HEGGE, SUSIE	STAFF ASSISTANT, FROM NOV. 8	5,104.11
STROUD, TIMOTHY K	STAFF ASSISTANT, TO OCT. 20	894.44
MILLER, GLENN E	STAFF ASSISTANT, TO FEB. 15	2,999.97
RAPTIS, JANNETTE M	RECEPTIONIST, FROM FEB. 17	1,029.61
BECKER, STEPHANIE M	RECEPTIONIST	5,767.78
LION, VICTORIA E	STAFF ASSISTANT, FROM JAN. 13	1,436.49
RIDGE, JAMES S, JR.	STAFF ASSISTANT, TO DEC. 31	1,657.50
WILSON, KAREN L	RECEPTIONIST, TO JAN. 18	1,949.97
KOHN, KAREN	ASSISTANT TO THE SENATOR, FROM MAR. 6 TO MAR. 15.	35.97
KOHN, ROBERT A	ASSISTANT TO THE SENATOR, FROM MAR. 6 TO MAR. 15.	35.97
	TOTAL	$485,187.88

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SENATOR DENTON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

GIDEON, RICHARD P, JR.	ADMINISTRATIVE ASSISTANT	$30,699.96
WERMUTH, MICHAEL A	CHIEF COUNSEL AND DIRECTOR OF LEGISLATION	29,100.00
CAMERON, ALLAN W	EXECUTIVE ASSISTANT	24,750.00
COOPER, J DANNY	STAFF DIRECTOR, FROM JAN. 1	10,500.00
SHERRY, BARBARA A	OFFICE MANAGER AND EXECUTIVE SECRETARY	18,233.30
HARDY, ROBERT M, JR.	PRESS SECRETARY	17,499.98
LOCKETT, HERBERT S	AREA REPRESENTATIVE	17,199.96
GREEN, JO ANN B	CHIEF CASEWORKER/DEPARTMENT OFFICE MANAGER	16,639.98
MOOR, KARL R	SENIOR LEGISLATIVE ASSISTANT, TO OCT. 20	1,777.77
LUND, THOMAS R	STAFF ASSISTANT	13,599.96
CHUMBRIS, NICHOLAS A	SENIOR LEGISLATIVE ASSISTANT	13,549.98
MILLER, TERESA W	LEGISLATIVE ASSISTANT	12,949.98
HUNT, MARGARET W	LEGISLATIVE OPERATIONS COORDINATOR	12,600.00
SHEEHAN, MICHAEL J	DEPUTY NEWS SECRETARY	12,499.98
LUMPKIN, SANDRA E	PRODUCTION MANAGER	11,749.98
REICKENBACK, CATHERINE A	SPECIAL ASSISTANT	11,349.96
WIGGINS, CAROL E	LEGISLATIVE ASSISTANT	11,124.96
RIDGEWAY, CINDY L	ADMINISTRATIVE SECRETARY	10,200.00
FITZGERALD, ANN C	LEGISLATIVE SECRETARY	9,999.96
JOHNSTON, J GILBERT, JR.	STAFF ASSISTANT	10,166.66
HAMILTON, DEFOREST A, III	LEGISLATIVE ASSISTANT	9,349.98
WORMSBY, HOLLIS, JR.	STAFF ASSISTANT, TO NOV. 15	2,337.49
CAUDILL, SUSAN R	APPOINTMENT SECRETARY	9,249.96
DAVIS, STEVEN A	STAFF ASSISTANT	9,000.00
SANDERS, JOE C	STAFF ASSISTANT	9,000.00
SHACKELFORD, PATRICIA K	STAFF ASSISTANT	8,233.32
GALLANT, ANNE R	STAFF ASSISTANT	8,982.98
STEVENS, CAROL B	CASEWORKER	8,749.98
JOHNSTON, CATHERINE R	STAFF ASSISTANT	8,499.96
SHOCRON, DENNIS B	CMS OPERATOR	8,249.96
SHIELDS, WILLIE W	STAFF ASSISTANT, TO JAN. 28	5,284.42
GOLDEN, SHARON H	ADMINISTRATIVE SECRETARY	7,999.98
REGISTER, MARGARET LEIGH	PRESS AIDE	8,074.98
TEW, NANCY V D	CASEWORKER	7,500.00
CHAMBERLIN, THOMAS S	STAFF ASSISTANT	6,999.96
HOLCOMBE, DEBRA R	RECEPTIONIST, TO MAR. 9	5,817.47
MORGAN, BARBARA A	CMS OPERATOR	6,849.96
NOLAN, O MELISSA	RECEPTIONIST, TO OCT. 20	761.11
WARD, SHEILA R	RECEPTIONIST, FROM OCT. 18	5,859.68
SMITH, ELIZABETH C	RECEPTIONIST, FROM MAR. 6	868.05
RODGERS, MELISSA A	STAFF ASSISTANT, TO MAR. 28	5,604.15
STEWART, GLENENE J	RECEPTIONIST	6,000.00
SMITH, DIANE P	CLERK ASSISTANT, TO DEC. 18 AND FROM DEC. 18	5,359.47
SHACKELFORD, NANETTE P (FORMERLY PAYNE)	COMPUTER OPERATOR	3,399.98
DIFFLEY, ROSEMAREE M	CHIEF RECEPTIONIST	3,549.96
MERIWETHER, MARCELLE H	ASSISTANT RECEPTIONIST	2,400.00
CLANCY, CAROL A	RESEARCH ASSISTANT	1,999.98
LEE, RICHARD C	SPECIAL ASSISTANT, TO DEC. 31 AND FROM FEB. 1	10,215.81
HAMMOND, MICHAEL E	GENERAL COUNSEL, STEERING, TO MAR. 1	1,284.57
	TOTAL	$473,655.49

SENATOR DIXON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

CALLAHAN, ERA E	ADMINISTRATIVE ASSISTANT	31,249.98
LOVITT, CRAIG E	EXECUTIVE ASSISTANT	25,764.96
MCCLANE, DEAN R	EXECUTIVE ASSISTANT	25,764.96
NELSON, E WADE	PRESS SECRETARY	25,764.96
ONEILL, THOMAS E	SPECIAL ASSISTANT	25,764.96
THOMPSON, SYLVIA D	LEGISLATIVE ASSISTANT	24,333.48
SMITH, CHARLES C, JR.	STAFF ASSISTANT	20,235.96
MATTEA, WILLIAM H	LEGISLATIVE ASSISTANT	19,849.50
MCNARNEY, TIMOTHY S	SPECIAL ASSISTANT	19,849.50
SERAFIN, THOMAS M	DEPUTY PRESS SECRETARY, TO FEB. 4 AND FROM MAR. 20	13,584.37
RICE, YVONNE	STAFF ASSISTANT	16,839.96
PIERCE, GALE C	LEGISLATIVE CORRESPONDENT	15,928.50
MCMAHON, JOSEPH P	EXECUTIVE ASSISTANT	15,000.00
PORCUM, CONNIE L	ADMINISTRATIVE SECRETARY	14,490.00
LEARNER, ALISA	STAFF ASSISTANT	14,490.00
WHEELER, JIMIE E	STAFF ASSISTANT	13,999.98
WILCOXSON, ELAINE	ROBO SECRETARY	12,552.00
TRANQUILLI, JANE L	SECRETARY	11,698.50
DAHLMAN, GEORGE C	STAFF ASSISTANT	11,599.98
GARMISA, GREGG A	STAFF ASSISTANT, TO JAN. 10	6,048.86
MIMMS, LINDA H	STAFF ASSISTANT, TO MAR. 28	10,235.00
PRAZUCH, ANDREW J	STAFF ASSISTANT, FROM MAR. 17	805.00
GONZALEZ, LEIDA J	STAFF ASSISTANT	9,832.50
PANO, SARAH	STAFF ASSISTANT	9,832.50
SAKELLARIDES, BARBARA L	SECRETARY	9,832.50
KOPACZ, KRISTIE	STAFF ASSISTANT	9,340.98
COLLINS, BONIETHA I	STAFF ASSISTANT, TO JAN. 7 AND FROM JAN. 9 TO FEB. 17	6,988.85
STILP, PAUL A	STAFF ASSISTANT	9,767.22
CHAMBERLAIN, KAREN S	STAFF ASSISTANT	8,895.60
O'HARA, JULIE B	STAFF ASSISTANT	8,902.32
DORNEWALD, ERIC J	FIELD DIRECTOR	9,000.00
FRAZIER, ANTHANY V E	STAFF ASSISTANT	9,000.00
PETAROS, MARIA	STAFF ASSISTANT	9,000.00

ABSTRACT OF DISBURSEMENTS

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SENATOR DIXON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

DAHM, MARY B	STAFF ASSISTANT	$8,565.81
GILLOGLY, KEVIN P	STAFF ASSISTANT	8,354.32
HERLOCKER, GLADYS M	SECRETARY	8,473.50
BANGO, SHERI B	ADMINISTRATIVE SECRETARY	8,211.64
CLAYTON, JOSEPH E	STAFF AIDE	8,169.98
GIBSON, DOLORES I	STAFF ASSISTANT	8,295.98
BERARD, DAVID G	CMS OPERATOR	8,168.46
MARCHIBRODA, LONNI S	STAFF ASSISTANT, TO FEB. 28	6,714.57
MINGO, ANTOINETTE H	STAFF ASSISTANT	7,920.00
MANVILLE, ANNE B	ADMINISTRATIVE SECRETARY	7,604.14
HAWKINS, JOANN V	STAFF ASSISTANT, TO FEB. 12 AND FROM FEB. 14	6,887.01
GRINDER, SUSAN C	STAFF ASSISTANT, TO FEB. 11	5,276.37
KANE, LISA M	STAFF ASSISTANT	7,083.30
MAIER, DANIEL J	STAFF ASSISTANT	7,041.64
TORGERSON, LISA	STAFF ASSISTANT, FROM OCT. 21	6,208.32
GALLER, STEPHEN F	STAFF ASSISTANT, TO MAR. 25	6,784.60
HOGAN, MARGARET M	STAFF ASSISTANT, FROM OCT. 28	5,949.96
LEE, SHARON	STAFF ASSISTANT, FROM NOV. 25	4,899.97
LITTLEJOHN, MATTHEW M	STAFF ASSISTANT, FROM NOV. 19	5,054.15
BECHERER, THOMAS L	STAFF ASSISTANT, FROM JAN. 27	2,400.00
FINCH, SHARON K	STAFF ASSISTANT, TO OCT. 21	787.50
MAKAREWICZ, RALPH A	STAFF ASSISTANT, FROM MAR. 17	525.00
ALLARD, LAVERNE E	RECEPTIONIST, TO DEC. 15	2,782.27
SHEEHAN, LYNN M	STAFF ASSISTANT	4,200.00
HARRIS, ALTHIA J	SECRETARY-PROJECTS	8,529.19
TURESKY, STANLEY	LEGISLATIVE ASSISTANT	2,999.98
	TOTAL	$634,130.57

SENATOR DODD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

DELAURO, ROSA L	ADMINISTRATIVE ASSISTANT	33,140.46
ISRAELITE, STANLEY	STATE DIRECTOR	31,455.00
DOCKERY, ROBERT H	LEGISLATIVE ASSISTANT	30,000.00
SILVERMAN, EDWARD	LEGISLATIVE DIRECTOR	30,000.00
FINN, LESLIE K	EXECUTIVE ASSISTANT FOR OFFICE MANAGEMENT	22,350.00
WALSH, PATRICIA A	PERSONAL SECRETARY TO SENATOR	22,249.98
ALLEN, PAUL J	PRESS SECRETARY	21,000.00
RILEY, MICHAEL J	SPECIAL ASSISTANT, TO OCT. 25 AND FROM OCT. 30	16,180.99
TOOMEY, ELLEN K	SCHEDULER, FROM JAN. 27	5,511.10
MANN, EDWARD H	STAFF ASSISTANT	15,000.00
VERESS, BULCSU	LEGISLATIVE ASSISTANT	14,631.99
KEUP, KATHLEEN M	CMS SPECIALIST	11,499.95
SMITH, JAN	SCHEDULING ASSISTANT, TO DEC. 15	5,208.32
HARRINGTON, KATHLEEN	LEGISLATIVE RESEARCH COORDINATOR	11,749.98
MULRY, NANCY I	SECRETARY TO AA	10,999.98
LOCKWOOD, LYNN M	ASSISTANT FOR SPECIAL PROJECTS, FROM NOV. 6	8,861.09
SESSIONS, KAREN L	STAFF ASSISTANT, TO NOV. 15	2,687.49
DONNELLY, PAUL V	STAFF ASSISTANT	10,500.00
JEWETT, LAURA	ASSISTANT PRESS SECRETARY	8,874.98
WILLIAMS, SHARLENE E	LEGISLATIVE SECRETARY, TO NOV. 30 AND FROM MAR. 1	4,666.66
STEPHANOU, MARK B	STAFF ASSISTANT	9,750.00
KINNEY, STEPHEN R	STAFF ASSISTANT, TO FEB. 14	6,866.10
GILBERT, LYNN A	CMS SPECIALIST	8,673.99
GRAHAM, WILLIE W	STAFF ASSISTANT	9,000.00
SANTIAGO, LOIS	STAFF ASSISTANT	9,000.00
SCHAEVITZ, BARRY S	CMS SPECIALIST	8,250.00
COOK, LANGDON A, III	STAFF ASSISTANT	8,499.96
HORELIK, STACIA	STAFF ASSISTANT, TO OCT. 25 AND FROM OCT. 30	8,499.95
HOGAN, JOAN L	STAFF ASSISTANT	7,749.99
LERNER, MARK W	STAFF ASSISTANT, FROM NOV. 19	5,866.65
MULVIHILL, ELIZABETH J	RECEPTIONIST/LEGISLATIVE SECRETARY, FROM OCT. 22	6,349.96
REYNOLDS, KEVIN N	MAIL ROOM SUPERVISOR	7,749.99
ANTONVICH, MARK S	MAIL ROOM SUPERVISOR, TO NOV. 3	1,375.72
CARNEY, STEPHEN M	STAFF ASSISTANT, FROM FEB. 5	2,654.35
HARRIS, CARROLL R	ASSISTANT, FROM OCT. 22 TO NOV. 3	466.65
STERN, LOWELL R	ASSISTANT, FROM NOV. 4	5,716.63
DUBRUL, ELIZABETH A	STAFF ASSISTANT, TO JAN. 15	3,336.65
BRYER, ELIZABETH J	STAFF ASSISTANT, FROM FEB. 3 TO MAR. 14	933.33
MARTIN, JONATHAN	MAIL ROOM SUPERVISOR, FROM NOV. 4 TO MAR. 24 AND FROM MAR. 29	5,377.73
HOLT, MARK E	STAFF ASSISTANT, TO OCT. 31	107.91
REID BARNETT, PATRICIA	STAFF ASSISTANT	10,160.20
BERRY, DAVID M	PRODUCTION MANAGER, TO JAN. 10	2,166.66
IRELAND, SAMUEL S	STAFF ASSISTANT	7,687.40
RUSSONELLO, JOHN M	STAFF ASSISTANT, FROM DEC. 1 TO DEC. 31	1,000.00
TURESKY, STANLEY	LEGISLATIVE ASSISTANT	999.99
	TOTAL	$454,827.87

SENATOR DOLE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

PETTIT, MITCHELL S	CHIEF COUNSEL AND STAFF DIRECTOR	34,983.00
PETERSEN, JOHN O	DEPUTY CHIEF COUNSEL	32,913.00
MEYER, ELIZABETH A	EXECUTIVE ASSISTANT	27,000.00
RIKER, WALTER	PRESS SECRETARY	25,999.98
BOLTON, CHRISTINA M	LEGISLATIVE ASSISTANT	24,166.64

ABSTRACT OF DISBURSEMENTS

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OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

SENATOR DOLE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

COEN, FRANK S	REGIONAL REPRESENTATIVE	$24,999.98
BAHLER, BRENT	PRESS SECRETARY	18,000.00
SCHNACKE, JOHN G	REGIONAL REPRESENTATIVE, FROM OCT. 3	17,755.52
ADLER, MARCIA W	SPECIAL ASSISTANT	15,999.98
BENSON, JANICE K	EXECUTIVE ASSISTANT	15,999.98
KOMAREK, RUTH A	CMS MANAGER	17,743.63
CORDOVA, DAVID A	LEGISLATIVE CORRESPONDENT	14,499.98
KAY, JUDY K	FIELD REPRESENTATIVE	14,040.00
FAMBROUGH, DON	REGIONAL REPRESENTATIVE	12,999.98
SCANLAN, MARK K	AGRICULTURE RESEARCH ASSISTANT	12,999.98
LUTHER, KATHLENE E	LEGISLATIVE SECRETARY	12,499.98
WONG, ROSE M	RECEPTIONIST	12,499.98
MURPHY, LINDA A	LEGISLATIVE CORRESPONDENT	11,499.96
GROSCH, GALE	REGIONAL REPRESENTATIVE	10,749.98
BRAND, KELLY S	LEGISLATIVE CORRESPONDENT	10,500.00
CABBAGE, JANEAL S	SECRETARY	9,249.98
BECHTEL, MARIAM I	RECEPTIONIST	9,000.00
CORBIN, RAMONA L	SECRETARY	9,000.00
DETERDING, JANE ANN	RECEPTIONIST	9,478.87
ROSE, MITCHELL F	PRESS SECRETARY	8,499.96
LEMMOND, DAISY D	SECRETARY-RECEPTIONIST	8,107.50
BRANDEBERRY, JENIFER L	STAFF ASSISTANT, FROM JAN. 21 TO MAR. 9	2,177.76
LANDON, MARY C	RECEPTIONIST	7,999.98
MCDANIEL, RACHEL L	MAIL ROOM ASSISTANT, FROM OCT. 7 TO FEB. 28 AND FROM MAR. 28.	2,625.98
CHANDLER, AMY J	STAFF ASSISTANT	6,999.98
HOFFHAUS, STACY W	LEGISLATIVE CORRESPONDENT	6,000.00
BIVANS, BRETT A	MAIL ROOM ASSISTANT	3,120.00
BUYDOS, FRANK	MAIL CLERK	3,139.98
CARLSON, KELLY R	MAIL ROOM ASSISTANT, TO DEC. 13 AND FROM JAN. 21.	1,859.00
	TOTAL	$455,110.38

SENATOR DOMENICI (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

GILMAN, J PAUL	ADMINISTRATIVE ASSISTANT	29,749.98
GREENLAW, DENISE M	LEGISLATIVE ASSISTANT	22,500.00
BUDDECKE, MARTHA L	PRESS SECRETARY	20,250.00
BLANTON, BRUCE	LEGISLATIVE ASSISTANT, TO FEB. 6	13,999.98
NAISH, ANGELA M	PERSONAL SECRETARY	18,750.00
TRUJILLO, JOSEPH W, JR.	LEGISLATIVE ASSISTANT	16,999.98
GROVES, LARRY S	EXECUTIVE ASSISTANT	17,125.00
HATCHITT, MARY ANN	PRESS SECRETARY, FROM FEB. 3	5,316.66
JANOWSKI, MARTIN J	ASSISTANT PRESS SECRETARY, TO NOV. 30	5,250.00
LANGHOLF, FRANCES	FIELD DIRECTOR	15,750.00
VIGIL, ERNEST	FIELD DIRECTOR	15,750.00
CORN, POE R	DIRECTOR, SOUTHEAST NEW MEXICO REGIONAL OFFICE	14,749.98
CARNIE, BENEDICTE V	SPECIAL ASSISTANT FOR PROJECTS	14,499.96
GALLEGOS, A N	FIELD REPRESENTATIVE	14,250.00
HUGHES, SANDRA L	STAFF ASSISTANT, TO MAR. 30	13,999.98
GARCIA, FRANCES D	FIELD DIRECTOR	13,500.00
BERSELL, SEAN D	LEGISLATIVE ASSISTANT	11,083.30
BOWIE-ROBINSON, JUDY B	CMS PRODUCTION MANAGER	10,687.50
BHARWANI, P MAXINE GALLEGOS	CONSTITUENT LIAISON	10,999.98
DARCO, MICHAEL C	CONSTITUENT LIAISON	9,249.96
SAENZ, A KURT	CASEWORKER/FIELD REPRESENTATIVE	9,249.96
MURPHY, JOAN O	SECRETARY	9,000.00
WARD, ELLEN L	CASEWORKER/CONSTITUENT SERVICES REPRESENTATIVE, TO OCT. 1 AND FROM OCT. 3 TO NOV. 15.	2,200.00
ZIMMERMAN, TROY K	MAIL CLERK	9,000.00
CORN, CAROL S	SECRETARY	7,916.66
CACERES, MARCO A, JR.	LEGISLATIVE CORRESPONDENT, TO DEC. 17 AND FROM DEC. 19.	8,503.98
DUBOIS, SHARON	CASEWORKER, FROM OCT. 15	7,147.18
GRAY, W BRETT	LEGISLATIVE CORRESPONDENT	7,241.63
CARDENAS, JUDY	RECEPTIONIST	7,500.00
SMITH, NANCY	STAFF ASSISTANT	6,666.64
GROVE, WAYNE A	STAFF ASSISTANT	6,999.98
HALL, JOHN F, JR.	LEGISLATIVE CORRESPONDENT	6,374.96
LOVATO, MARGIE M	RECEPTIONIST-ALBUQUERQUE OFFICE	6,999.96
MATTEUCCI, ANNA M	RECEPTIONIST	6,999.96
PADDEN, COLLEEN	PRESS AIDE, TO NOV. 1	1,208.54
QUINTANA, JUDITH	RECEPTIONIST, TO NOV. 10	1,555.54
CORDERO, SUSAN	SECRETARY/RECEPTIONIST	6,750.00
CUNICO, GEORGIA G	STAFF ASSISTANT, FROM OCT. 30 TO NOV. 15	577.77
ROSENSTEIN, JOSHUA	STAFF ASSISTANT	6,499.98
WYKOWSKI, JOY C	RECEPTIONIST, FROM NOV. 19	4,399.99
GARCIA, MONA L	CONSTITUENT LIAISON, TO FEB. 7	3,704.18
OLIVAS, JOANN	CONSTITUENT LIAISON, FROM FEB. 8	1,604.18
LINEBAUGH, STEPHANIE E	STAFF ASSISTANT	2,599.98
MONTES, JOSEPH O	SPECIAL ASSISTANT, FROM NOV. 13 TO JAN. 1	707.78
RAWLS, LINDA M	STAFF ASSISTANT	2,499.98
VILLEGAS, SARAH	COMPUTER OPERATOR	2,499.98
PADILLA, ROBERT D	STAFF ASSISTANT, FROM JAN. 23	793.33
MURPHY, JAMES R	LEGISLATIVE ASSISTANT, FROM OCT. 7 TO NOV. 1	90.27
STERGIOULAS, VICKI	PROJECTS ASSISTANT	4,657.50
	TOTAL	$436,466.06

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

SENATOR DURENBERGER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

KELLEY, DOUGLAS A	ADMINISTRATIVE ASSISTANT	$38,279.46
MOORE, STEVEN H	LEGISLATIVE DIRECTOR	25,249.98
GAMBLE, KATHARINE	DIRECTOR OF MINNESOTA OFFICE	23,548.98
POLINSKY-LAV, ALEXANDER	LEGISLATIVE ASSISTANT-FINANCE COMMITTEE, FROM NOV. 4.	22,050.00
COHEN, PHILIP Q	STAFF ASSISTANT	22,290.96
KAHN, CHARLES N, III	LEGISLATIVE ASSISTANT	19,140.92
DOYNE, KAREN L	ASSISTANT PRESS SECRETARY	17,499.96
NELSON, PATRICK L	LEGISLATIVE ASSISTANT, TO NOV. 7	2,138.87
SCHROEDER, JON H	DEPUTY COMMUNICATIONS DIRECTOR	14,581.98
BELLFIELD, KENYARI	LEGISLATIVE AIDE	13,456.00
MCCARVEL, BONNIE	LEGISLATIVE ASSISTANT-NATURAL RESOURCES & AGRICULTURE.	11,533.50
EDWARDS, MARY C	HEALTH/HUMAN RESOURCE LEGISLATIVE ASSISTANT	11,499.96
LIEDL, BEATRICE COMTY (FORMERLY COMTY)	DEPUTY PRESS SECRETARY	11,499.96
MATHISON, JODI	PERSONAL SECRETARY	11,611.12
STILWELL, WILLIAM E	STAFF ASSISTANT	11,145.96
CROWTHER, ANNE C	LEGISLATIVE CASEWORKER	10,140.48
SCHEU, ALMA L	STAFF ASSISTANT	9,573.96
BARTON, CHRISTOPHER	ASSISTANT LEGISLATIVE ASSISTANT	8,487.13
CHILDS, DUWANA	CMS SPECIALIST	9,300.00
LEASTMAN, MARY JO	CASEWORKER	9,058.48
JONES, RACHEL E	STAFF ASSISTANT	7,958.30
CHERRY, JULIA M	CASE WORKER	8,952.96
JOHNSON, DIANNE L	COMMUNICATIONS ASSISTANT/SCHEDULER	8,839.98
HAYES, MARGARET M	ASSISTANT LEGISLATIVE ASSISTANT	8,129.00
SHAW, HEIDI L	BOOKKEEPER	8,499.98
OLSON, DARLENE D	SECRETARY/COORDINATOR	8,383.50
VAUGHN, ROXANNE J	STAFF ASSISTANT	7,768.98
BRECHT, MARY C	LEGISLATIVE CORRESPONDENT - HEALTH	7,500.00
JOHNSON, KELLI A	LEGISLATIVE SECRETARY	7,500.00
NELSON, BRIAN W	MINNESOTA SCHEDULER	7,500.00
ROANE, JIMMY M	SPECIAL ASSISTANT	6,666.65
NESS, NANCY A	SECRETARY	6,833.33
TAYLOR, MAGDALENE	CMS SPECIALIST	7,249.98
SCHROEDER, ANN B	CMS SPECIALIST	7,143.00
SORENSON, JENNIFER T (FORMERLY TROCHLIL)	LEGISLATIVE SECRETARY, TO JAN. 31	4,680.32
UDE, KAREN M	COMPUTER OPERATOR	8,999.98
DILLARD, CHRISTINE L	RECEPTIONIST	6,525.00
FRISKE, MARY BETH E	RECEPTIONIST, TO DEC. 23	3,112.50
CROSS, NANCY A	STAFF ASSISTANT	6,499.98
DUVALL, DONELLE K	LEGISLATIVE SECRETARY, FROM NOV. 21	4,694.43
HUGHES, JANE M	RECEPTIONIST, FROM JAN. 13	2,708.31
MINOR, BRENT T	SPECIAL ASSISTANT, FROM OCT. 15 TO DEC. 18 AND FROM JAN. 2 TO JAN. 31.	2,040.28
ADAMS, DAVID M	STAFF ASSISTANT, FROM JAN. 22	2,299.99
GLASSNER, MICHAEL S	STAFF ASSISTANT, TO JAN. 3	3,099.99
SMEKTA, ALEX P	STAFF ASSISTANT	5,467.00
HOLT, MARK E	STAFF ASSISTANT, FROM NOV. 1 TO DEC. 31	1,700.00
FENNER, DEAN L	STAFF ASSISTANT, FROM OCT. 9	3,822.18
SWANHOLM, JUDITH	STAFF ASSISTANT	2,379.99
MERLI, JOHN J	DIRECTOR OF COMMUNICATIONS	750.00
JOHNSON, FAYE L	CMS SPECIALIST	11,180.52
TURESKY, STANLEY	LEGISLATIVE ASSISTANT	1,500.04
LIVERNASH, ROBERT T	STAFF ASSISTANT, FROM NOV. 1 TO DEC. 31	1,700.00
	TOTAL	$478,180.78

SENATOR EAGLETON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

LEWIS, JACK W	PROFESSIONAL STAFF MEMBER (APPROPRIATIONS)	34,663.80
OVERTON, GLEN W	STAFF ASSISTANT	34,019.64
QUICK, H EDWARD, JR.	ADMINISTRATIVE ASSISTANT	35,279.46
RYAN, JOHN M	STAFF ASSISTANT	34,681.14
WESTHOVEN, BARBARA A	STAFF ASSISTANT	27,963.96
BICKEL, LOUIS G	ASSISTANT	23,877.48
PROSSER, MICHAL S	EXECUTIVE ASSISTANT, TO DEC. 16 AND FROM MAR. 1	12,074.97
OBRIEN, DURINDA M	STAFF ASSISTANT	20,798.00
GELL, PAMELA J	STAFF ASSISTANT, FROM DEC. 9	13,066.66
AUSTIN, JON M	STAFF ASSISTANT, TO MAR. 21 AND FROM MAR. 26	19,799.86
MEIER, PATRICIA A	STAFF ASSISTANT	16,830.50
STOKES, H GREGORIE, III	STAFF ASSISTANT	16,600.50
SELLERS, ANGELA M	STAFF ASSISTANT	15,632.46
KING, DEBORAH A	STAFF ASSISTANT, TO DEC. 15	6,133.32
QUEEN, VERONICA J	STAFF ASSISTANT	14,431.96
REIS, MICHAEL C	STAFF ASSISTANT, TO DEC. 16 AND FROM MAR. 1	8,029.93
FERRERA, JUDITH A	STAFF ASSISTANT, TO DEC. 16 AND FROM MAR. 1	8,877.92
DANIEL, BARBARA L	STAFF ASSISTANT, TO DEC. 16	5,666.43
BUERK-WARREN, MARIA L	STAFF ASSISTANT, FROM MAR. 10 TO MAR. 24	1,083.33
PAYNE, FRANKLIN	SPECIAL ASSISTANT	11,999.00
WEST, DAMIAN	STAFF INTERN, FROM OCT. 7 TO JAN. 31	6,299.97
MASSMAN, CAROL A	STAFF ASSISTANT	11,431.96
SANDERS, BARBARA S	STAFF ASSISTANT	11,073.50
CLINKSCALE, ROSA	STAFF ASSISTANT	11,140.00
HERBST, RAY	STAFF ASSISTANT, TO DEC. 16 AND FROM MAR. 1	8,248.20
PALMA, PATRICIA E	STAFF ASSISTANT, TO DEC. 16 AND FROM MAR. 1	6,198.83
VANN, GEORGETTA	STAFF ASSISTANT	10,156.46
MCTIGUE, BARBARA A	STAFF ASSISTANT	9,987.00
DUGGAN, RACHEL F	STAFF ASSISTANT	9,280.00

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SENATOR EAGLETON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

BALLEW, SUSIE L	STAFF ASSISTANT	$8,799.98
LIGHTFOOT, JOE	STAFF ASSISTANT, FROM NOV. 4	7,350.00
WHITE, R MITCHELL, III	STAFF INTERN, TO OCT. 31	758.33
REESMAN, ELLEN D	STAFF ASSISTANT	3,264.98
ATWOOD, JOHN B	STAFF ASSISTANT	2,491.63
PHILLIPS, V FAYE	STAFF ASSISTANT, FROM DEC. 9	3,111.13
TURESKY, STANLEY	LEGISLATIVE ASSISTANT	2,400.04
	TOTAL	$471,567.01

SENATOR EAST (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

VALENTINE, STEVEN R	ADMINISTRATIVE ASSISTANT	25,416.63
WILKINSON, MICHAEL C	DIRECTOR OF CONSTITUENT AFFAIRS	23,342.46
WOODRUFF, JERRY	PRESS SECRETARY	21,427.05
PROFENIUS, CHERYL J	OFFICE MANAGER	20,435.00
RODDY, JOHN L	LEGISLATIVE DIRECTOR	20,771.65
MOORE, PETER R	LEGISLATIVE ASSISTANT	18,910.00
KIRVEN, CALVIN M	DIRECTOR OF CONSTITUENT SERVICES, TO DEC. 8	7,215.54
JONES, RICHARD A	LEGISLATIVE ASSISTANT	17,921.25
HELMS, PATRICIA H	EXECUTIVE SECRETARY	15,961.63
OLIVER, JULIE R	SECRETARY	8,423.29
STORY, SAM E, JR.	LEGISLATIVE ASSISTANT, FROM NOV. 1	12,833.32
FLEMING, MARK	LEGISLATIVE ASSISTANT, TO OCT. 20	1,655.55
DAVIS, KATHERINE	CASEWORKER	13,038.75
HOLLYDAY, MARY J	STAFF DIRECTOR	12,810.00
NOTESTINE, LARRY E	SPECIAL ASSISTANT	12,606.63
CLARK, MARIE L	SPECIAL ASSISTANT	12,162.08
PARROTT, JEANNETTE A	EXECUTIVE SECRETARY	11,793.31
JONES, LOUISE HOOPER	RECEPTIONIST	11,492.05
GOEBEL, KAROL G	STAFF DIRECTOR	10,776.63
PETREE, JOHN S	STAFF DIRECTOR	10,776.63
BOYLAN, LINDA C	SECRETARY	10,675.00
BARKER, PEGGY A	SPECIAL ASSISTANT	10,433.71
BENNETT, WILLIAM D, JR.	STAFF ASSISTANT, TO FEB. 15	8,287.47
COHEN, JOHN L	DIRECTOR OF CORRESPONDENCE	10,166.63
RILEY, LAURA A B	CMS OPERATOR	10,052.46
COLLINS, NANCY C	LEGISLATIVE RESEARCH ASSISTANT, TO MAR. 1	6,724.42
MAY, VIRGINIA L	SPECIAL ASSISTANT	9,378.75
SPITTLE, ROSEMARY	SPECIAL ASSISTANT	9,340.83
YOUNG, SCOTT D	LEGISLATIVE RESEARCH ASSISTANT	9,251.63
LANGE, JENNIFER	CMS SPECIALIST, TO FEB. 9	5,366.63
LINEBERGER, E LEIGH	SECRETARY TO THE ADMINISTRATIVE ASSISTANT, TO OCT. 20.	1,111.11
OLIVER, MELANIE L	SPECIAL ASSISTANT	8,999.96
BROWN, D KELLY	LEGISLATIVE AIDE	9,150.00
CAPRIO, DANIEL W, JR.	LEGISLATIVE CORRESPONDENT, TO MAR. 16	8,029.99
THOMAS, ROCHELLE E	CMS SPECIALIST	8,641.63
HIGDON, ROBERT J, JR.	SPECIAL ASSISTANT	7,233.29
DANIEL, LINDA E	RECEPTIONIST/SECRETARY	8,387.50
BRYANT, ALFRED S, JR.	SPECIAL ASSISTANT/CONSTITUENT AFFAIRS	8,501.66
BENSON, LESLIE	RECEPTIONIST/SECRETARY	7,726.63
EDMONDSON, RONALD A	LEGISLATIVE CORRESPONDENT	7,694.98
LUNDEGARD, DONALD H	STAFF ASSISTANT, TO JAN. 15	4,579.15
NIFONG, FLORENCE S	SPECIAL ASSISTANT	7,167.50
SANDERS, MARY D	RECEPTIONIST/SECRETARY	7,116.63
WOOD, HEIDE T	SPECIAL ASSISTANT	6,608.31
KIRK, RUSSELL	SPECIAL ASSISTANT	6,499.98
STORY, CYNTHIA S	SPECIAL ASSISTANT	5,845.81
RUNYON, MAIER B	SPECIAL ASSISTANT	5,757.48
NICHOLS, JULIE L	INTERN	1,800.00
PYLE, JOHN F	INTERN, TO JAN. 20	1,059.66
FRIEDERSDORF, F DAVID, JR.	INTERN, FROM JAN. 21	647.10
REVELLE, JAMES G, III	INTERN, TO JAN. 31 AND FROM FEB. 10	1,649.99
WEBBER, WILDRED J	STAFF ASSISTANT, FROM FEB. 7 TO MAR. 10	188.88
CRAWLEY, SONJA M	CMS OPERATOR, TO FEB. 7	1,666.49
HAMMOND, MICHAEL E	STAFF ASSISTANT	1,212.48
SULLIVAN, DAVID S	LEGISLATIVE ASSISTANT	3,499.98
WEST, JADE C	STAFF ASSISTANT	2,580.03
WHITE, HELEN C	STAFF ASSISTANT, TO FEB. 8	1,040.00
	TOTAL	$513,843.18

SENATOR EVANS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

JACOBS, WILLIAM C	ADMINISTRATIVE ASSISTANT	35,279.46
SPINA, SAM A	CHIEF LEGISLATIVE COUNSEL	27,249.98
GILMOUR, J J	STATE DIRECTOR	26,250.00
HEET, SALLY S	PRESS SECRETARY	25,999.98
DOMRES, MARY LOU	PERSONAL/APPOINTMENTS SECRETARY	18,999.99
SMITH, EFFIE MARLENE	OFFICE MANAGER	19,923.96
DAWSON, CHRISTINE L	LEGISLATIVE ASSISTANT	18,999.96
JONES, PHILIP B	LEGISLATIVE ASSISTANT	18,999.96
MCLAUCHLAN, ANDREW I	LEGISLATIVE ASSISTANT	18,999.96
PARDINI, ANTHONY J	EASTERN WASHINGTON DIRECTOR	18,000.00
BILLE, MARTHA S	CMS SUPERVISOR	15,499.98
MENTOR, JOSEPH P, JR.	LEGISLATIVE COUNSEL	15,499.98
PACKO, JEAN L	DEPUTY STATE DIRECTOR	15,000.00
HARROD, SHIRLEY E	RECEPTIONIST	13,999.98

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SENATOR EVANS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

BRILLHART, LEE W, III	LEGISLATIVE COUNSEL	$13,200.00
FOX, KATHRYN A	SECRETARY TO AA	12,499.98
KELLER REIS, LEE C	DEPUTY PRESS SECRETARY	12,000.00
MARCHESE, LISA M	LEGISLATIVE ASSISTANT	10,999.98
CORNELL, CHERI V	LEGISLATIVE ASSISTANT	10,999.98
REDMAN, BRUCE C	LEGISLATIVE ASSISTANT	10,624.98
RICHARDS, LISA F	LEGISLATIVE SECRETARY	9,450.00
LEE, GWENDOLYN A	STAFF ASSISTANT	9,450.00
WEBB, SUSAN M	STAFF ASSISTANT	9,000.00
PRITCHARD, ANNE M	RECEPTIONIST	9,000.00
SMITH, MARY E	STAFF ASSISTANT	8,799.96
NEUMEN, SANDRA J	STAFF ASSISTANT	8,749.98
THOMPSON, MONICA L	PRESS ASSISTANT	8,400.00
KELLY, CLEO A BROOKS	STAFF ASSISTANT	8,125.00
DOLLIVER, KEITH R	LEGISLATIVE ASSISTANT	8,125.00
MCKAY, PATRICIA G	STAFF ASSISTANT	8,125.00
AVERY, DWIGHT S	CMS OPERATOR	7,999.98
BIGGS, HEIDI E	STAFF ASSISTANT	7,125.00
HANSEN, CHRIS	STAFF ASSISTANT	7,500.00
FAUGHT, LINDA K	STAFF ASSISTANT	7,200.00
DAVIDSON, CLEO E	STAFF ASSISTANT	5,049.96
MINER, WILLIAM S	INTERN, TO MAR. 14	1,640.00
NOE, ROBERT F	INTERN, TO DEC. 16	675.54
LYNCH, BETH	INTERN, FROM JAN. 13	519.99
MAHONEY, JOHN E	STAFF ASSISTANT, FROM MAR. 25	39.99
	TOTAL	$488,378.47

SENATOR EXON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BELKER, LOREN B	ADMINISTRATIVE ASSISTANT	31,249.98
PALLAS, LEWIS G	CHIEF LEGISLATIVE ASSISTANT	25,249.98
RAVNHOLT, EDNA C	OFFICE MANAGER	23,250.00
FITZSIMMONS, RICHARD S	LEGISLATIVE ASSISTANT	20,999.97
OTTO, NORMAN A	STATE COORDINATOR	19,885.49
MCLEAN, CHRISTOPHER A	LEGISLATIVE ASSISTANT	17,749.98
BOWEN, MARK D	PRESS SECRETARY	17,146.47
SUBKO, JEFFREY B	LEGISLATIVE ASSISTANT	17,249.97
SCARBOROUGH, KEITH A	LEGISLATIVE ASSISTANT	16,749.99
NEEDHAM, DONNA D	SECRETARY TO THE ADMINISTRATIVE ASSISTANT, TO NOV. 11.	1,110.40
WHITE, FRANCES C	STATE REPRESENTATIVE	14,319.99
HANSON, ADELE C	PERSONAL SECRETARY	13,749.99
ARMSTRONG, DENISE G	COMPUTER OPERATOR	13,499.97
MCGINLEY, EDA J	STATE REPRESENTATIVE	12,774.99
RUDY, PATRICIA J	COMPUTER OPERATOR, TO NOV. 30	4,299.32
DAHLQUIST, CATHERINE E	STATE REPRESENTATIVE	12,454.50
PETERSON, MARY L	CASEWORKER	12,366.99
KARSTING, PHILIP C	LEGISLATIVE ASSISTANT	11,999.97
COX, LINDA M	COMPUTER OPERATOR	10,499.97
HENDERSON, ROBYN L	LEGISLATIVE RESEARCHER	8,874.96
MYRICK, MARGOT G	STAFF ASSISTANT, FROM OCT. 23	8,119.41
DAVLIN, ANN T	RECEPTIONIST	7,875.00
LUTHER, LAURA DODGE	STAFF AIDE, TO FEB. 28	6,166.64
WALVOORD, CAROLYN J	SECRETARY	7,474.98
PETERSEN, DORIS L	CASEWORKER	7,562.46
WOLF, CATHERINE M	SECRETARY	7,431.99
OTTO, BETH C	SECRETARY-RECEPTIONIST	4,694.97
MATTHEWS, MARY C	INTERN, FROM JAN. 6	2,266.66
BATES, SARAH S	CASEWORKER	2,562.46
JOHNSON, JANET E	LEGISLATIVE CORRESPONDENCE COORDINATOR	13,499.97
	TOTAL	$373,117.42

SENATOR FORD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

FLEMING, JAMES T	ADMINISTRATIVE ASSISTANT	31,123.96
CHAMBERS, JOHN	PRESS SECRETARY	30,000.00
MOLONEY, MARTHA A	STAFF ASSISTANT	26,722.30
SCHWEINHART, JOSEPH E, JR.	EXECUTIVE ASSISTANT, TO JAN. 10	12,416.10
MATTHIAS, JANE I	LEGISLATIVE ASSISTANT	19,064.00
SMITH, ETHEL B	PERSONAL SECRETARY	19,686.00
MAHONEY, BLANCHE R	DISTRICT REPRESENTATIVE	18,654.96
ADKISSON, DAVID C	FIELD REPRESENTATIVE	19,110.00
GILL, KENNIE L	STAFF ASSISTANT	17,951.96
NOEL, D JEFFREY	LEGISLATIVE ASSISTANT	18,190.98
GREGORY, PATRICIA M	STAFF ASSISTANT (STATE)	14,785.71
MATTINGLY, RUTH E	COMMUNICATION DIRECTOR	14,599.98
WILSON, ELIZABETH D	LEGISLATIVE ASSISTANT	14,300.46
GERDING, JANET	FIELD REPRESENTATIVE	13,399.98
DISILVESTRO, MICHAEL P	STAFF ASSISTANT	12,249.99
NASSAR, JERILYN H	SECRETARY	12,951.00
HOWLETT, PATRICIA F	SECRETARY	12,726.48
MACKEY, ANN A	SECRETARY	12,554.46
MAYES, KAREN D	APPOINTMENT SECRETARY	12,074.98
MURPHY, GLORIA M	DISTRICT REPRESENTATIVE (FIELD OFFICE)	12,210.98
HICKERSON, TERRI D	RECEPTIONIST, FROM FEB. 3	3,463.88
BRINKMAN, SUSAN L	STAFF ASSISTANT	9,445.80
WALSH, DORIS A	ASSISTANT OFFICE MANAGER	9,828.00

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

SENATOR FORD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

	RECEPTIONIST, TO DEC. 21	$4,331.23
SMITH, RENE	STAFF ASSISTANT	8,362.50
CAMPBELL-WHITAKER, GEORGIA	STAFF ASSISTANT	7,823.46
KNOX, BARBARA A	CASEWORKER-SECRETARY	7,753.50
DUFFIN, CAROLYN S	STAFF ASSISTANT	7,753.50
HECKMANN, CYNTHIA M	STAFF ASSISTANT	7,753.50
WOODS, ANN L	RECEPTIONIST, TO MAR. 5	6,673.57
MORRIS, TINA M	LEGISLATIVE CORRESPONDENT	7,082.47
DUNCAN, SHERRY A	STAFF ASSISTANT	6,999.96
MYATT, LILLIAN W	STAFF ASSISTANT	6,999.96
ROGERS, REBECCA G	STAFF ASSISTANT, FROM FEB. 3	2,094.44
MCCABE, MARK R	STAFF ASSISTANT	6,000.00
DOUGLAS, CHERYL S	STAFF AIDE, TO DEC. 18	2,304.14
KOESTER, ANNE M	STAFF ASSISTANT, FROM OCT. 28	4,674.96
FLEMING, CANDY	INTERN, FROM JAN. 6	2,125.00
BARWICK, JENNIFER L	INTERN, TO DEC. 20	2,000.00
KRUER, KRISTINA A	FIELD REPRESENTATIVE	3,600.00
STEWART, JOHN W	STAFF AIDE, FROM JAN. 6	1,652.77
GUTE, MARY M	INTERN	2,749.98
ZEIL, MARY ANN	TOTAL	$466,226.87

SENATOR GARN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

	ADMINISTRATIVE ASSISTANT	34,983.00
BINGHAM, JEFF M	LEGISLATIVE DIRECTOR	27,945.00
NEUMANN, JOANNE S	OFFICE MANAGER	24,499.98
KOROLOGOS, GREGORIA	EXECUTIVE ASSISTANT	24,219.00
GLINES, WINTON P	COMMUNICATIONS DIRECTOR, TO JAN. 31 AND FROM MAR. 1.	19,061.25
HENDRIX, WILLIAM L		19,771.69
WALL, ALVINA M	PERSONAL SECRETARY	19,685.44
WEIDNER, ROBERT K	LEGISLATIVE ASSISTANT	15,697.50
DAVIS, LYN J	SPECIAL ASSISTANT CONSTITUENT SERVICES, TO JAN. 31 AND FROM MAR. 1.	17,170.80
	LEGISLATIVE ASSISTANT	15,392.63
DIBBLEE, ROBERT L	SPECIAL ASSISTANT, TO MAR. 15	14,583.32
BRAZELL, H VERN	LEGISLATIVE ASSISTANT	12,731.80
CLEGG, JACKIE MARIE	OFFICE MANAGER	10,674.55
GREER, PATRICIA L	CWS LEGISLATIVE SECRETARY, TO JAN. 31 AND FROM MAR. 1.	11,795.00
FLETCHER, NANCY H	SPECIAL ASSISTANT FOR MEDIA AND COMMUNITY RELATIONS.	9,975.40
THIRIOT, MARY C	CWS TERMINAL OPERATOR, TO JAN. 31 AND FROM MAR. 1.	11,308.30
KNICKMAN, SANDRA E	LEGISLATIVE AIDE/INTERN DIRECTOR	10,277.50
	FIELD OFFICE MANAGER	8,985.14
FERRIN, LOUANNE	SECRETARY TO CONSTITUENT SERVICES	7,249.99
JENSEN, GEORGIA C	EXECUTIVE SECRETARY, TO FEB. 28	2,744.43
DINSMOOR, KATHERINE L	EXECUTIVE SECRETARY, FROM JAN. 29	8,604.14
HINTON, KERRY L	SECRETARY/CONSTITUENT SERVICES	8,306.46
LYNCH, KATHLEEN M	FIELD OFFICE MANAGER	7,923.82
FRANKE, DIANE	CASEWORKER	7,363.95
THORN, KAREN W	LEGISLATIVE SECRETARY, TO FEB. 4 AND FROM FEB. 13.	7,233.32
SNOW, CONNIE	RECEPTIONIST	4,882.50
ALDOUS, JULIE A	RECEPTIONIST, TO FEB. 4	6,866.64
	RECEPTIONIST	6,915.80
MADDOX, MICHELE	STAFF ASSISTANT	787.50
CLARK, TERRI	STAFF ASSISTANT, FROM MAR. 10	6,366.64
MANWILL, SANDRA E	CASEWORKER	5,179.50
TANNER, SANDRA	STAFF ASSISTANT	140.00
CRAWFORD, JERALDEEN	INTERN, FROM MAR. 24	1,240.00
TRIBE, MARGARET S	INTERN, FROM JAN. 13 TO MAR. 14	1,240.00
HADLOCK, SAUNDRA A	INTERN, FROM JAN. 13 TO MAR. 14	1,560.00
CHRISTENSEN, MELINDA	INTERN, TO DEC. 18	1,240.00
DECKER, MARIAN	INTERN, FROM JAN. 13 TO MAR. 14	1,460.00
DOHERTY, MARGARET A	INTERN, TO DEC. 13	1,240.00
GODDARD, BRYAN L	INTERN, FROM JAN. 13 TO MAR. 14	1,120.00
HATCH, ALLISON	INTERN, TO NOV. 26	140.00
MILLER, WILLIAM D	INTERN, FROM MAR. 24	1,400.00
PENDLETON, BENJAMIN C	INTERN, TO DEC. 10	2,866.66
POULSEN, CAMILLE	INTERN, FROM OCT. 9	647.46
SMITH, JOHN T	STAFF ASSISTANT	111.51
WALKER, NENA	STAFF ASSISTANT, FROM JAN. 14 TO FEB. 14	4,400.35
LLOYD, DANIEL G	OFFICE MANAGER	
COOK, SYLVIA S	TOTAL	$407,987.97
JONES, GORDON S		
HOLT, JEANNINE H		

SENATOR GLENN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

	PRESS SECRETARY	31,050.00
BUTLAND, DALE P	ADMINISTRATIVE ASSISTANT	31,050.00
FURTEK, EDWARD C, JR.	EXECUTIVE ASSISTANT	25,875.00
VENO, MARY J	DOMESTIC POLICY ADVISOR	24,000.00
KRUMBHAAR, GEORGE D, JR.	LEGISLATIVE DIRECTOR	23,286.48
UPSCHULTE, PHILLIP P	EXECUTIVE ASSISTANT	21,735.00
WELD, JOAN L	LEGISLATIVE ASSISTANT	18,216.96
BUCKHEIT, PATRICIA J	LEGISLATIVE ASSISTANT	18,112.50
COOPER, KATHLEEN C	LEGISLATIVE ASSISTANT, FROM NOV. 22	11,108.31
BRADNER, EILEEN P		

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SENATOR GLENN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

BLUSO, PAT	EXECUTIVE ASSISTANT	$15,262.98
BEACH, MILTON D	ASSISTANT FOR DEFENSE ACQUISITION MANAGEMENT	15,000.00
DISARIO, MARTHA R	DEPUTY PRESS SECRETARY	15,000.00
GAINER, CELIA A	OFFICE MANAGER	15,000.00
ROSENBERG, DIANE L	PERSONAL SECRETARY	15,000.00
HUNTER, ERNESTINE J	CASEWORKER	14,981.48
GRIMES, RONALD J	LEGISLATIVE ASSISTANT	14,231.48
CARNOHAN, SUSAN R	LEGISLATIVE AIDE, TO JAN. 31 AND FROM MAR. 1	10,954.55
MURDOCK, PATRICIA C	LEGAL COUNSEL	12,000.00
MCCAULEY, PEGGY J	STAFF ASSISTANT	11,778.48
LONG, KATHLEEN A	SCHEDULING SECRETARY	11,385.00
MURPHY, MARIAN	APPOINTMENT SECRETARY, TO FEB. 7 AND FROM FEB. 9	11,264.99
NEEDHAM, DONNA D	SECRETARY TO THE ADMINISTRATIVE ASSISTANT, FROM OCT. 14	9,777.78
HARRIS, ROSEMARIE P	SUPERVISOR FOR MAIL OPERATIONS	10,749.96
DILLON, LINDA K	STAFF ASSISTANT	10,687.98
PERRY, BARBARA J	SECRETARY	10,448.48
TENUTA, JOSHUA P	LEGISLATIVE CORRESPONDENT, TO NOV. 19	2,817.50
MCGREARY, CHRISTINE S	STAFF ASSISTANT	10,264.98
ARNOLD, CAROLINE S	PRESS AIDE	9,999.98
MITCHELL, DONALD A	LEGISLATIVE CORRESPONDENT	9,547.50
BARNETT, JANICE M	STAFF ASSISTANT	8,908.54
SHERWOOD, PAMELA J	LEGISLATIVE SECRETARY	9,000.00
ZULAUF, CARL R	STAFF ASSISTANT, TO DEC. 13	3,850.00
DALPIAZ, ELAINE M	LEGISLATIVE CORRESPONDENT	8,499.98
DREXLER, KENNETH J	LEGISLATIVE CORRESPONDENT, FROM NOV. 14	6,469.41
KERR, ANNEMARIE C	SECRETARY TO THE ADMINISTRATIVE ASSISTANT, TO OCT. 4	188.88
ROTH, LEWIS E	LEGISLATIVE CORRESPONDENT	8,499.98
PEROK, ROBERTA L	STAFF ASSISTANT	8,280.00
COHEN, CATHY J	PROJECTS ASSISTANT	8,250.00
DENNEY, JANICE A	STAFF ASSISTANT	7,999.98
LANDWIRTH-USSERY, LISA	RECEPTIONIST	7,500.00
MATTHEWS, ROSEMARY	CASEWORKER	7,500.00
MCDONNELL, WILLIAM R	STAFF ASSISTANT	7,500.00
FOSSON, DIANNA K	OFFICE MANAGER FOR COLUMBUS	7,500.00
FRONDORF, MARK J	STAFF ASSISTANT	7,488.98
MARINELLO, VITA M	RECEPTIONIST	3,839.56
PAROS, CHARLES M	STAFF ASSISTANT	6,499.98
FEHLNER, CHRISTINE L	STAFF ASSISTANT, FROM DEC. 1	6,499.98
SIMMONS, STEVEN	SENATE FELLOW, FROM DEC. 6	3,107.91
WINTER, ELIZABETH A	STAFF ASSISTANT, FROM DEC. 1	3,089.93
CASSELMAN, STEPHANIE	STAFF ASSISTANT, TO FEB. 2	3,107.91
PRENDERGAST, CATHERINE W	STAFF ASSISTANT, TO OCT. 31	3,522.38
KELLEMS, KEVIN S	STAFF ASSISTANT, TO MAR. 17	603.75
ANDERS, JEFFREY M	STAFF ASSISTANT, FROM NOV. 12	2,520.00
SILVEIRA, MICHELLE M	STAFF ASSISTANT, FROM NOV. 22	772.19
		1,395.00
	TOTAL	$575,259.67

SENATOR GOLDWATER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

EISENHOWER, JUDITH C	ADMINISTRATIVE ASSISTANT	35,279.46
EMERSON, J TERRY	LEGISLATIVE ASSISTANT AND COUNSEL	33,323.46
EISENHOWER, EARL D, JR.	NEWS DIRECTOR	28,977.00
SMITH, GERALD J	SPECIAL ASSISTANT	28,923.48
HORTON, O JAMES, JR.	SPECIAL ASSISTANT	23,287.50
DUNLAVEY, THOMAS J	CLERK	21,100.50
BERRY, DORIS H	DISTRICT OFFICE MANAGER	20,700.00
THOMPSON, PHYLLIS T	SPECIAL ASSISTANT	20,700.00
CLIFTON, RICHARD P	SPECIAL ASSISTANT	18,112.50
THRASHER, ELLEN M	APPOINTMENT SECRETARY	18,112.50
HASSLER, DONNI M	SPECIAL ASSISTANT	17,595.00
HERSHBERGER, WINIFRED P	SOUTHERN ARIZONA REPRESENTATIVE	15,525.00
FERGUSON, JAMES C	SPECIAL ASSISTANT	13,500.00
KRANING, MARJORIE H	FILE ASSISTANT	13,390.50
TROUTMAN, DOROTHY B	CLERK	13,390.50
MAGLIONE, ANNETTE P	SYSTEMS ADMINISTRATOR	12,937.50
SEITTS, MICHAEL R	CLERK	12,937.50
OGLES, LUISA G	COMPUTER OPERATOR	12,402.48
FAHEY, ROSEMARY E	SECRETARY	11,902.50
PLUMMER, PAMALA G	SECRETARY TO AA	10,999.98
BOUCHARD, MARY E	SECRETARY	10,350.00
MORRELL, DEBORAH E	DISTRICT SECRETARY	10,350.00
PHILLIPS, BETTY M	DISTRICT OFFICE CASEWORKER	10,350.00
KITCHELL, MELINDA A	STAFF ASSISTANT	9,999.98
DOWNEY, BONNIE E	DISTRICT RECEPTIONIST	7,762.50
RAMSDEN, NANCY H	RECEPTIONIST	7,762.50
SMITH, TIANA L	CLERK	7,762.50
JOHNSTON, DOLORES A	CLERK	6,727.50
REINHOLD, RUTH M	CLERK, TO DEC. 17	1,871.61
EMERSON, MARGRIT M	CLERK	3,135.48
GRUENIG, ROBERT D	CLERK	3,105.00
LVERLA, O E	FIELD REPRESENTATIVE	750.00
	TOTAL	$483,024.31

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SENATOR GORE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

KNIGHT, PETER S	ADMINISTRATIVE ASSISTANT	$34,999.98
PUERTH, LEON S	NATIONAL SECURITY ASSISTANT	33,084.96
ACUFF, PAUL T	SPECIAL ASSISTANT, FROM MAR. 1	4,003.91
HEEL, ROY M	LEGISLATIVE DIRECTOR	24,939.96
MCNEELY, MARK A	STATE DIRECTOR	23,940.00
HARRINGTON, JOSEPH L, III	COUNSEL	18,999.96
OWENS, STEPHEN A	CHIEF COUNSEL, TO JAN. 24	12,033.31
WOFIELD, MELINDA G	EXECUTIVE ASSISTANT	16,500.00
SEARCY, WALTER T	LEGISLATIVE ASSISTANT, TO OCT. 15	1,291.68
WINKLER, ALBERTA A	DIRECTOR OF CONSTITUENT SERVICES	13,500.00
KEY, THOMAS A	SYSTEMS DIRECTOR	12,999.96
KOPP, MICHAEL K	PRESS SECRETARY	12,499.98
MIDDLETON, QUINN B	LEGISLATIVE ASSISTANT	11,499.96
HUGGINS, SUSAN M	DIRECTOR OF LEGISLATIVE CORRESPONDENCE, TO MAR. 24.	10,633.31
KATZ, JEFFREY L	STAFF ASSISTANT, TO OCT. 9	549.99
MANDE, JEROLD R	LEGISLATIVE ASSISTANT	10,999.98
WHITE, JAMES W	LEGISLATIVE ASSISTANT	10,999.98
VAN TRIES, ANITA M	FIELD REPRESENTATIVE	10,500.00
REED, BRUCE N	SPEECHWRITER	9,999.96
SEIVERS, C DAVID	FIELD REPRESENTATIVE	9,999.96
TIFFIN, JOY E	FIELD REPRESENTATIVE	9,999.96
DUCKETT, GREGORY M	SPECIAL ASSISTANT	9,499.98
FISCHER, JANICE A	DIRECTOR OF LEGISLATIVE CORRESPONDENCE	7,666.65
MASON, WILLIAM E	GRANTS ASSISTANT	9,499.98
SMITH, VENITA O	OFFICE MANAGER	9,499.98
SELLS, DANNY D	FIELD REPRESENTATIVE	9,000.00
COOK, BRENDA M	OFFICE MANAGER	7,999.98
KELLY, BARBARA J	FIELD REPRESENTATIVE	7,999.98
REID, MARTHA L	SPECIAL ASSISTANT	7,999.98
SAUNDERS, BERNICE C	COMPUTER OPERATOR	7,999.98
TODD, JAMES H	SPECIAL ASSISTANT	7,999.98
GONZALES, GREGORY	SPECIAL ASSISTANT / CASEWORKER	7,500.00
OSIUS, THEODORE G, III	LEGISLATIVE CORRESPONDENT	7,500.00
WILBURN, JUDY	STAFF ASSISTANT	7,500.00
BRACKETT, LEE A	RECEPTIONIST	6,999.96
DRAPER, CYNTHIA A	OFFICE MANAGER	6,999.96
GUY, JERLEAN H	CASEWORKER	6,999.96
LIGON, DAVID A	CMS SPECIALIST	6,999.96
MOTT, DAVID	RECEPTIONIST	6,999.96
DESSAUER, ELIZABETH R	CASEWORKER, FROM OCT. 7	6,525.00
SIMONEAU, AURILLA M	CASEWORKER	6,750.00
SLAGLE, LISA	CASEWORKER	6,750.00
DUNCAN, MARGARET	CASEWORKER	6,499.98
GIBSON-ZIMMER, CYNTHIA A	CASEWORKER	6,499.98
MCWHERTER, MARY E	OFFICE MANAGER	6,499.98
PRAGER, BARRY L	STAFF ASSISTANT	6,000.00
GONZALES, LORI L	CASEWORKER, FROM JAN. 6	2,833.33
HAILE, JAMES J	STAFF ASSISTANT	6,000.00
RAEDER, JOSEPH L	STAFF ASSISTANT, FROM OCT. 2 TO OCT. 25	89.32
HARWOOD, JUDITH W (FORMERLY WARDEN)	CASEWORKER	4,449.96
CARROLL, DORITT L (FORMERLY KUSHNER)	STAFF ASSISTANT	3,000.00
HAYS, MARY CATHERINE	LEGISLATIVE CORRESPONDENT, FROM MAR. 17	213.88
SMITH, LACEY C	STAFF ASSISTANT, TO OCT. 8	122.22
WERBIN, SHARON A	STAFF ASSISTANT, FROM JAN. 10	1,237.49
ZUCKERMAN, MARK L	STAFF ASSISTANT, TO DEC. 23	1,268.04
	TOTAL	$501,382.25

SENATOR GORTON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

KOCH, CHRISTOPHER L	ADMINISTRATIVE ASSISTANT	35,279.46
WILLS, JOHN M	LEGISLATIVE ASSISTANT	25,999.98
ENDICOTT, DAVID E	NEWS SECRETARY	24,000.00
MCGETTIGAN, MARIANNE	LEGISLATIVE ASSISTANT	21,499.98
BUTTERWORTH, RITAJEAN	STATE OFFICE DIRECTOR	19,999.98
THUMMA, CONNIE L	PERSONAL SECRETARY	19,499.97
ELLINGS, RICHARD J	LEGISLATIVE ASSISTANT, TO DEC. 31	8,749.98
MCCAUSLAND, MARY P	LEGISLATIVE ASSISTANT	16,500.00
DOYLE, RICHARD B	LEGISLATIVE ASSISTANT, FROM JAN. 7	7,466.65
WILDERMUTH, NANCEE K	ADMINISTRATOR, SPECIAL PROJECTS	15,999.96
BLACKWELL, CAROL	STAFF ASSISTANT	15,000.00
ELLIS, RICHARD H	EASTERN WASHINGTON DIRECTOR	15,000.00
MCQUADE, VICKIE A	OFFICE MANAGER	15,000.00
SCHREIMER, SARA B	LEGISLATIVE ASSISTANT	15,000.00
SHATTUCK, RICHARD B	LEGISLATIVE ASSISTANT	13,500.00
OLSON, TERRYLE A	STAFF ASSISTANT	12,999.96
TREADWELL, CATHRYN C	DIRECTOR VANCOUVER OFFICE	12,999.96
KENDALL, BRUCE W	LEGISLATIVE AIDE	11,499.96
MICHEL, DENISE M	LEGISLATIVE AIDE	11,499.96
RYAN, HOLLIS G	STAFF ASSISTANT	11,100.00
OIEN, STEVEN E	STAFF ASSISTANT, TO JAN. 20	6,722.21
JANSEN, BONNIE L	ASSISTANT PRESS SECRETARY	10,500.00
HAYNES, SUSAN V	ADMINISTRATIVE SECRETARY	9,999.96
FISHER, KAREN T	STAFF ASSISTANT, TO MAR. 25	9,625.00
CELLEY, SCOTT K	LEGISLATIVE AIDE, FROM OCT. 15	8,853.33
JENSEN, JOAN E	SPECIAL ASSISTANT TO THE CHIEF OF STAFF	9,499.98
MCINTYRE, DAVID J, JR.	LEGISLATIVE ASSISTANT	9,000.00
STEVER BLUME, ANN E	STAFF ASSISTANT, CMS DIRECTOR, TO DEC. 2	2,862.33

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OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

SENATOR GORTON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

COMSTOCK, MARY T	STAFF ASSISTANT	$8,250.00
FOLEY, SUZANNE C	STAFF ASSISTANT, TO JAN. 14 AND FROM JAN. 16	7,999.95
MARKS, JANITA S	STAFF ASSISTANT	7,999.98
MULLIN, STEPHEN P	STAFF ASSISTANT, TO OCT. 6	286.66
HANES, KATE P	STAFF ASSISTANT, TO MAR. 15	8,912.47
BLUNDELL, JAMES H, JR.	STAFF ASSISTANT	7,749.96
LANGSDORF, DEAN K	STAFF ASSISTANT, FROM OCT. 10	7,124.98
TURNER, PATRICK C	STAFF ASSISTANT, TO OCT. 15	614.58
BATHURST, JOHN X	STAFF ASSISTANT	7,583.29
RENOUARD, TIMOTHY J	STAFF ASSISTANT	8,999.98
JARRETT, BETH	STAFF ASSISTANT	8,499.98
HAZLETT, VICTORIA	STAFF ASSISTANT	6,437.46
LEVIN, DAVID A	STAFF ASSISTANT, FROM DEC. 16	3,499.99
TREACY, JAMES L	STAFF ASSISTANT, TO DEC. 15	2,499.99
BLUECHEL, GORDON B	STAFF ASSISTANT, FROM JAN. 28	1,884.16
JEAN-MICHEL, FRANCOISE	STAFF ASSISTANT	3,450.00
WILSON, MARY S	STAFF ASSISTANT	2,343.73
HOLZMAN, GEORGE	SENIOR CITIZEN INTERN, TO DEC. 31	1,299.99
HUTCHISON, DOROTHY G	SENIOR CITIZEN INTERN, FROM JAN. 1	1,299.99
KLINE, WILLIAM M	SENIOR CITIZEN INTERN, TO OCT. 22	317.77
LEISHER, VICTORIA L	SENIOR CITIZEN INTERN, FROM JAN. 1	1,299.99
MOCK, ELLIOT V	SENIOR INTERN, TO DEC. 31	1,299.99
SHELTON, CLEMENT C	SENIOR CITIZEN INTERN, FROM JAN. 1	1,299.99
CAMPBELL, TARA M	STAFF ASSISTANT, FROM MAR. 27	33.33
DINEEN, JOHN J	STAFF ASSISTANT	647.46
HOLT, MARK E	STAFF ASSISTANT, FROM JAN. 1	323.73
LIVERNASH, ROBERT T	STAFF ASSISTANT, TO OCT. 31	107.91
	TOTAL	$491,705.91

SENATOR GRAMM (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

CYMBER, RUTH	ADMINISTRATIVE ASSISTANT	34,187.49
HAGANS, DONALD F, II	LEGISLATIVE DIRECTOR, FROM DEC. 4	19,650.00
CAMP, STEPHEN G	LEGISLATIVE DIRECTOR, TO MAR. 16	27,666.68
PTAK, ALAN C	DEFENSE LEGISLATIVE ASSISTANT	30,000.00
HENSARLING, THOMAS J	STATE DIRECTOR	28,874.97
NEAL, LAWRENCE A	PRESS SECRETARY	24,999.98
GROSS, BRIAN J	COMMUNICATIONS DIRECTOR	19,583.30
HILL, DAVID A	AGRICULTURAL L A	18,999.98
ROBINSON, WILLIAM R	VALLEY DISTRICT DIRECTOR	18,583.31
BLACK, PATRICIA	OFFICE MANAGER - HOUSTON OFFICE	17,791.65
KAMM, MARY FAE	CHIEF CASEWORKER	18,000.00
MOSS, STEVE	REGIONAL DIRECTOR, FROM FEB. 17	4,277.77
BURROW, WILLIAM E	LEGISLATIVE ASSISTANT	16,749.98
FOSTER, MARGARET D	PERSONAL SECRETARY	15,000.00
KLUGMANN, MARK M	STAFF ASSISTANT, FROM JAN. 21	5,833.33
SAVERCOOL, JOHN G	SPECIAL PROJECTS	14,374.99
WILLIAMS, JOHN K	REGIONAL DIRECTOR	15,000.00
KLINGER, JANET M	STAFF ASSISTANT	14,437.47
DAVIS, MARGARET N	LEGISLATIVE ASSISTANT, FROM JAN. 16	5,833.32
KYLLO, DAVID A	PRODUCTION COORDINATOR	13,374.98
CAMPBELL, AMY W	DIRECTOR OF CONSTITUENT SERVICES, FROM MAR. 24	466.66
GEHRING, CHRISTOPHER	OFFICE MANAGER	11,687.49
KINTISCH, BRIAN J	FLOOR MANAGER	12,000.00
GREEN, ROBIN E	SPECIAL ASSISTANT, TO NOV. 15	2,749.99
SOLOVE, MLISS K	LEGISLATIVE ASSISTANT - JUDICIARY & LABOR	10,583.30
PURPORA, SALVATORE	CMS SPECIALIST, TO OCT. 4	233.33
RICH, LAURIE M	STAFF ASSISTANT	10,249.98
HARRIS, MARY B	CMS SPECIALIST	9,499.98
NEAL, JEAN S	SPECIAL ASSISTANT	9,999.96
KISHPAUGH, BEVERLY L	EXECUTIVE SECRETARY, FROM FEB. 3	3,020.83
BEESON, DAN	TEXAS PRESS ASSISTANT	9,145.81
MOORE, JOAN F	CMS SPECIALIST	8,988.72
HOWELL, ANN E	EXECUTIVE ASSISTANT, TO JAN. 31	6,000.00
VELEZ, MARGIE B	OFFICE MANAGER, FROM NOV. 4	7,350.00
CORRIGAN, CATHERINE	CASEWORKER	8,718.71
THORNE, WILLIAM F	LEGISLATIVE CORRESPONDENT	8,291.63
WALSH, WILLIAM A	LEGISLATIVE CORRESPONDENT	8,250.00
FAIN, EARL, IV	LEGISLATIVE CORRESPONDENT	7,583.33
MCKELVY, JOHNSON S	LEGISLATIVE CORRESPONDENT	7,999.98
MOORE, SAMUEL S	STAFF ASSISTANT	7,999.98
SCHOENER, FRANCES C	CMS SPECIALIST	7,955.47
TODARO, RITA E K	MAIL CLERK	7,999.98
TALLEY, R GREGORY	RECEPTIONIST	7,666.63
CHANDLER, GRACE	STAFF ASSISTANT, FROM JAN. 15 TO FEB. 28	7,333.32
DONAGHEY, LOREL A	RECEPTIONIST	1,916.66
EWELL, LINDSAY S	MAIL CLERK, TO OCT. 4	7,500.00
BOGAS, PENNY	RECEPTIONIST/STAFF ASSISTANT	161.11
DAMICO, CAROL C	RECEPTIONIST, TO JAN. 21	7,041.65
SHOFFORD, KIMBERLY	LEGISLATIVE CORRESPONDENT, FROM JAN. 20	4,372.48
BELLIVEAU, SCOTT E	CMS SPECIALIST	2,761.09
CASEY, ANGIE L	CMS SPECIALIST, FROM OCT. 30	6,916.63
LITTLES, DETRA M	CASEWORKER	5,872.18
MULLAMAX, M GREG	DISTRICT AIDE	6,999.96
MEDINA, MARIA D	STAFF ASSISTANT, FROM FEB. 3	6,716.64
BEEK, BELINDA A	RECEPTIONIST, FROM JAN. 14	2,175.00
GRAY, MARIA R	STAFF ASSISTANT, TO MAR. 30	2,887.50
PLASTER, HENRY G, III	STAFF ASSISTANT, FROM OCT. 17	6,750.00
STONEMAN, TRACIE	INTERN, FROM JAN. 29	5,193.33
MILNER, MARY A		1,116.65

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

SENATOR GRAMM (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

WOLF, JEFFREY D	INTERN, FROM JAN. 29	$933.32
BARNETT, TERRI D	STAFF ASSISTANT	1,708.33
	TOTAL	$614,986.73

SENATOR GRASSLEY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

LUDWICZAK, ROBERT J	ADMINISTRATIVE ASSISTANT	30,749.97
HUBBLE, BEVERLY K	PRESS SECRETARY	23,499.99
WILLEY, WYTHE	IOWA ADMINISTRATOR	24,000.00
CUNNINGHAM, KENNETH C	LEGISLATIVE DIRECTOR	19,791.65
GOODMAN, YVONNE R O	PERSONAL SECRETARY	18,198.75
REDFERN, R EDWIN	SPECIAL ASSISTANT	17,077.50
KOLESNIK, KRIS J	LEGISLATIVE ASSISTANT	15,599.98
RABINOWITZ, JULIE M	LEGISLATIVE ASSISTANT	15,125.00
WULFF, HENRY C	FIELD REPRESENTATIVE	15,349.98
BURGER, BETTY M	CHIEF CASEWORKER	15,111.00
HEIFNER, LEWIS E	FIELD REPRESENTATIVE	14,424.96
THOMASSON, SARA L	LEGISLATIVE ASSISTANT	12,999.96
GORD, KRISTIN E	LEGISLATIVE ASSISTANT	12,050.00
SWANSON, JANICE	FIELD REPRESENTATIVE	12,199.98
MANSFIELD, CHERYL L	ADMINISTRATIVE SECRETARY	10,999.98
NASH, SUSAN C	LEGISLATIVE CORRESPONDENT, TO JAN. 11	6,088.04
JOHNSON, ALLEN	LEGISLATIVE ASSISTANT	10,124.96
FINCH, ALLEN L	ASSISTANT PRESS SECRETARY	10,049.96
GLOSTER, CHERYL D	CMS SPECIALIST	9,999.98
BARNES, JOHN D	SCHEDULER	9,187.47
SCHUSTER, FRED W	FIELD REPRESENTATIVE	9,631.90
DICKENS, JACQUELINE L	CMS SPECIALIST	8,419.98
PAPE, MARILYN B	STAFF ASSISTANT	8,242.50
HANSMEIER, SUSAN M	RECEPTIONIST, TO JAN. 9	4,399.98
LANGEL, LAURIE A	MAIL COORDINATOR	7,324.98
SCHWINDAMAN, ANN M	LEGISLATIVE CORRESPONDENT	7,533.33
WIESE, KATHRYN K	LEGISLATIVE CORRESPONDENT	7,324.98
ZOBECK, JOHN H	CMS SPECIALIST	7,500.00
MELING, HOLLY J	RECEPTIONIST	5,966.64
DIERENFELD, PAULA	STAFF ASSISTANT, TO OCT. 10	350.00
REED, VADA H	STAFF ASSISTANT	6,300.00
SYNHORST, THOMAS J	SCHEDULER	5,833.47
CORNETTE, CAROLYN C	RECEPTIONIST, FROM JAN. 10	2,699.99
RITTGERS, MARK C	MAIL COORDINATOR	6,000.00
TYLER, JENNIFER A	STAFF ASSISTANT/CASEWORKER, FROM NOV. 22	4,299.99
SIEBENMANN, JOHN H	STAFF ASSISTANT	4,999.98
BRIERLY, REBECCA	STAFF ASSISTANT	4,350.00
HATZKY, REBECCA J	STAFF ASSISTANT, FROM NOV. 18	2,955.52
CASE, SUZANNE M	STAFF ASSISTANT	3,814.98
FOX, DAVID	INTERN, TO DEC. 20	1,600.00
HEETLAND, CORI	INTERN, FROM JAN. 6	1,700.00
HOAG, ROBERT	INTERN, TO DEC. 20	1,600.00
KRULL, MICHAEL A	INTERN, TO DEC. 20	1,600.00
MATTER, SCOTT A	INTERN, FROM JAN. 6	1,700.00
MILLER, JOY	INTERN, FROM JAN. 6	1,700.00
RAISON, KATE	INTERN, FROM JAN. 6	1,700.00
SEVERINO, SUSAN	OFFICE INTERN, TO DEC. 20	1,600.00
STROTHER, ESTHER M	STAFF ASSISTANT	3,437.46
DEJONG, MARLISS	STAFF ASSISTANT	3,249.96
MCVEIGH, LESLIE R	STAFF ASSISTANT	3,162.48
WARREN, CORRINE E	CMS OPERATOR	3,135.00
	TOTAL	$436,762.21

SENATOR HARKIN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WATERS, ROBERT J	ADMINISTRATIVE ASSISTANT	28,049.97
PALMER, GEORGE L	LEGISLATIVE ASSISTANT	25,008.31
LEIBACH, DALE W	PRESS SECRETARY	23,299.98
TANKERSLEV, LIZABETH	LEGISLATIVE DIRECTOR, TO NOV. 17	8,527.76
BENWARE, VIRGINIA V	STATE DIRECTOR	20,399.97
HENDRIX, REBECCA L	PERSONAL SECRETARY	16,874.97
BENDER, RICHARD A	LEGISLATIVE AIDE	15,624.98
MCKINNEY, PAMELA S	DEPUTY PRESS SECRETARY	15,000.00
KUITWAARD, JACOB	SPECIAL ASSISTANT	13,324.98
LONG, EDWARD R	LEGISLATIVE ASSISTANT	13,837.50
LIEPA, DIANNE	CASEWORK SUPERVISOR	13,514.97
BERRY, DAVID M	PRODUCTION MANAGER	12,360.00
GRIMES, KATHY J	DIRECTOR COMMUNICATIONS, TO JAN. 12	7,083.32
KUGEL, JENNIE	OFFICE MANAGER	10,562.49
SMITH, MICHELLE A	LEGISLATIVE ASSISTANT, TO JAN. 31	6,666.64
STUART, MARGARET R	LEGISLATIVE ASSISTANT	8,604.13
BENSON, RODNEY D	ASSISTANT PRESS SECRETARY/SPEECHWRITER	9,124.98
SCHROEDER, BEVERLY A	REGIONAL DIRECTOR	9,000.00
SIMONS, BONNIE R	REGIONAL DIRECTOR	8,649.99
ORR, MARY	REGIONAL DIRECTOR	8,499.98
STANLEY, DONALD D, JR.	FEDERAL GRANTS SPECIALIST, TO OCT. 11	519.44
BEH, KATHERINE M	LEGISLATIVE CORRESPONDENT	7,749.99
KING-HUNTOON, ELLEN	CASEWORKER	7,749.99
LINDLEY, DANA W	DISTRICT REPRESENTATIVE	7,749.99
SWANSON, MARK A	LEGISLATIVE CORRESPONDENT	7,749.99
REILLY, MICHELE M	LEGISLATIVE CORRESPONDENT	7,844.97

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SENATOR HARKIN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

KNAUSS-BEARY, LORI (FORMERLY KNAUSS)	SCHEDULER	$7,687.50
ELLERBACH, CONNIE	RECEPTIONIST, FROM FEB. 7	2,249.99
GREENE, LUCINDA	CMS OPERATOR, TO JAN. 7	4,041.66
GROENENBOOM, MARCIA F	ADMINISTRATIVE SECRETARY, TO JAN. 5	3,958.33
KAPLAN, MICHELLE L	RECEPTIONIST	7,500.00
KEHOE, THERESA L	CASEWORKER	7,249.98
KRAMER, SCOTT	CASEWORKER	6,034.55
HAMLETT, STEPHANIE R	CASEWORKER	6,749.97
CATE, SANDRA J	OFFICE MANAGER	6,249.99
OHNEMUS, ED	MAILROOM SUPERVISOR, FROM JAN. 13	2,346.84
LAMB, GARY D	DISTRICT REPRESENTATIVE	6,174.99
ROEDER, PHILLIP J	CASEWORKER	6,174.99
CAMPOS, MARY E	ADMINISTRATIVE SECRETARY	6,000.00
CASSELMAN, STEPHANIE	CMS OPERATOR, FROM FEB. 3	1,933.33
WILLIAMS, ANGELA D	CMS OPERATOR, FROM FEB. 5	1,866.66
GIBBS, VIRGINIA S	LEGISLATIVE CORRESPONDENT, FROM NOV. 12	3,938.33
MARCKS, KAREN J	PART TIME CLERICAL	3,159.99
NICHOLSON, H J	CONGRESSIONAL AIDE	2,662.48
MCDONOUGH, TIMOTHY J	STAFF ASSISTANT, FROM JAN. 3	1,222.20
HARWITZ, EDWARD H	INTERN, TO DEC. 6	714.99
DUDLEY, AINSWORTH	STAFF ASSISTANT, FROM OCT. 2 TO DEC. 20 AND FROM JAN. 8 TO JAN. 10.	820.00
HARDING, LORI	CASEWORKER, FROM JAN. 28 TO FEB. 15	381.10
TURESKY, STANLEY	LEGISLATIVE ASSISTANT, TO JAN. 1	433.23
	TOTAL	$400,910.18

SENATOR HART (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

DIXON, WILLIAM P	ADMINISTRATIVE ASSISTANT	35,279.48
STEITZ, MARK	LEGISLATIVE ASSISTANT, FROM FEB. 25 TO MAR. 2	1,454.64
SHORE, WILLIAM H	LEGISLATIVE DIRECTOR	24,480.00
NOLAN, JANNE E	LEGISLATIVE ASSISTANT	22,950.00
DREYER, DAVID E	LEGISLATIVE DIRECTOR	21,249.96
ROSNER, JEREMY D	SPEECHWRITER	19,999.98
WILSON, DOUGLAS B	STAFF ASSISTANT	21,599.97
SMART, SUSAN H	DIRECTOR, COLORADO OFFICE	19,913.46
VANCE, ELSIE N	EXECUTIVE ASSISTANT	18,100.50
SMITH, ELIZABETH L	DEPUTY PRESS SECRETARY	17,006.22
SWEENEY, KEVIN J	SPECIAL ASSISTANT, FROM OCT. 28	14,874.96
CORDOVA, FELIX S	COLORADO STAFF ASSISTANT	16,212.00
GRIGSBY, RICHARD H	LEGISLATIVE ASSISTANT	12,031.87
GALBRAITH, JAMES K	STAFF ASSISTANT, TO NOV. 30	4,600.00
GLEASON, THOMAS J	STAFF ASSISTANT	13,458.00
DILLON, BRENDA R	STAFF ASSISTANT, TO FEB. 28	10,350.00
MATHEWS, JULIE A	LEGISLATIVE ASSISTANT	11,020.81
PHILLIPS, CHRISTOPHER C	STAFF ASSISTANT	10,458.31
MORTON, WILLIAM E	STAFF ASSISTANT, FROM DEC. 30 TO FEB. 20 AND FROM FEB. 26.	5,581.08
ROKALA, KAREN J	STAFF ASSISTANT	10,764.96
WHITE, SHERYL G	STAFF ASSISTANT	9,625.50
GAITER, SANDRA M	COLORADO STAFF ASSISTANT	9,826.50
HEALY, JANE M	STAFF ASSISTANT	9,826.50
BORGES, DEBORAH A	LEGISLATIVE SECRETARY, TO NOV. 10	2,181.10
ALEXANDER, DAWN A	ASSISTANT PRESS SECRETARY, TO OCT. 18	968.79
WHITSETT, HAZEL J	STAFF ASSISTANT	9,240.00
GAOUETTE, SHARON K	OFFICE MANAGER	6,000.00
HIRSCH, SAMUEL	DEPUTY PRESS SECRETARY, TO NOV. 25	2,750.00
LANE, DAVID J	STAFF ASSISTANT	6,713.50
RUCKMAN, JAN M	STAFF ASSISTANT, FROM NOV. 27	6,200.00
TERZANO, VIRGINIA M	STAFF ASSISTANT	9,000.00
SALAZAR, ALAN	STAFF ASSISTANT	8,797.50
PARKER, BELINDA D	STAFF ASSISTANT, TO DEC. 15 AND FROM DEC. 17	8,450.48
LIND, WILLIAM S	LEGISLATIVE ASSISTANT (ARMED SERVICES)	8,213.48
CROMER, MARY S	STAFF ASSISTANT, TO OCT. 27	1,219.64
WITKA, CAROLE A	STAFF ASSISTANT	8,019.98
JONES, EVA L	SECRETARY	7,535.48
CHARTRAND, MARY G	STAFF ASSISTANT	7,503.98
PRINSTER, DANIEL E	DIRECTOR, GRAND JUNCTION OFFICE	7,500.00
GRAY, LAWRENCE A	LEGISLATIVE ASSISTANT, TO DEC. 6	2,840.00
DESLER, JAMES P	STAFF ASSISTANT, FROM JAN. 6	3,111.09
AUKOFER, MATTHEW P	STAFF ASSISTANT, FROM NOV. 13	4,599.99
CONROY, THOMAS P	STAFF ASSISTANT, FROM FEB. 3 TO FEB. 28	933.33
HAWKINS, ERIC T	STAFF ASSISTANT, FROM MAR. 3	933.33
NOVELLI, MICHAEL P	STAFF ASSISTANT	6,000.00
POULAND, JOHN C	STAFF ASSISTANT, TO OCT. 15	499.99
JACOBSON, NANCY E	STAFF ASSISTANT	6,471.48
HALLAM, KAYE	DIRECTOR, COLORADO SPRINGS OFFICE	3,897.48
SHROUT, JANE	RECEPTIONIST, DENVER OFFICE, FROM DEC. 6	2,399.99
JAQUEZ, CHRISTINE	COLORADO STAFF ASSISTANT, TO MAR. 14	3,181.11
BRISTOL, DAVID A	STAFF ASSISTANT, FROM FEB. 5	201.43
KEENER, KEITH B	SENIOR ECONOMIST, FROM DEC. 19	6,357.91
NICOLL, EILEEN	STAFF ASSISTANT	5,143.18
SCHUCHAT, LAURA E	STAFF ASSISTANT	7,549.35
SUIZZO, MARIE-ANNE P	STAFF ASSISTANT, TO OCT. 20	71.94
	TOTAL	$458,930.00

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OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

SENATOR HATCH (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BENSON, DEE V	SPECIAL COUNSEL, FROM MAR. 18	$2,547.98
PARRISH, STANLEY B	ADMINISTRATIVE ASSISTANT	35,279.46
MADSEN, RONALD E	LEGISLATIVE ASSISTANT	27,499.98
SMITH, J PAUL	PRESS SECRETARY	23,749.98
GIBBS, PAUL	LEGISLATIVE ASSISTANT, FROM OCT. 21	15,555.52
KEIFERT, MARY L	OFFICE MANAGER	16,499.97
BYBEE, KAREN	STAFF ASSISTANT, TO OCT. 21 AND FROM JAN. 1 TO FEB. 10 AND FROM MAR. 1.	7,933.32
BENNETT, JANET H	EXECUTIVE DIRECTOR	14,874.96
LARSEN, LEWIS F	LEGISLATIVE ASSISTANT, TO OCT. 21 AND FROM JAN. 1 TO FEB. 10 AND FROM MAR. 1.	7,524.99
NEWTON, JOYCE H	RESEARCH ASSISTANT, TO OCT. 21 AND FROM JAN. 1 TO FEB. 10 AND FROM MAR. 1.	7,019.43
BOWEN, MELANIE H	COORDINATOR	12,749.97
GERZELI, STEPHEN R	STAFF ASSISTANT, TO OCT. 21 AND FROM JAN. 1 TO FEB. 10 AND FROM MAR. 1.	5,836.09
PEARSON, CINDY	STAFF ASSISTANT, TO OCT. 21 AND FROM JAN. 1 TO FEB. 10 AND FROM MAR. 1.	6,261.09
JONES, CHARMAINE A	STAFF ASSISTANT, TO OCT. 21 AND FROM JAN. 1 TO FEB. 10 AND FROM MAR. 1.	6,008.32
PORTER, DAVID S	PRESS ASSISTANT	10,999.98
BROWN, HEIDI B (FORMERLY BUNDY)	CLERICAL ASSISTANT, TO OCT. 21 AND FROM JAN. 1 TO FEB. 10 AND FROM MAR. 1.	5,011.08
LOPATTO, JEANNE T	ASSISTANT PRESS SECRETARY, TO OCT. 21 AND FROM JAN. 1 TO FEB. 10 AND FROM MAR. 1.	5,444.43
ADKINS, SHERRY P	CONSTITUENT SPECIALIST	10,249.98
SPRINGER, KRISTINE	SECRETARY, TO OCT. 21 AND FROM JAN. 1 TO FEB. 10 AND FROM MAR. 1.	4,880.53
HOLMGREN, NORMA S	NORTHERN UTAH DIRECTOR	9,249.99
JEPSEN, LINDA H	SECRETARY, TO OCT. 21 AND FROM JAN. 1 TO FEB. 10 AND FROM MAR. 1.	4,744.43
DAY, DONNA R	CMS OPERATOR, FROM DEC. 2	5,619.42
GILSON, JAMES	STAFF ASSISTANT	8,249.97
KLOSS, LISA	CLERICAL ASSISTANT, TO OCT. 20	944.44
BERMAN, JANE	LEGISLATIVE CORRESPONDENT, TO OCT. 21 AND FROM JAN. 1 TO FEB. 10 AND FROM MAR. 1.	3,886.08
LOWDEN, DAVID P	STAFF ASSISTANT, FROM OCT. 24	6,884.69
MONTOYA, PATSY	SECRETARY	7,999.98
PAYNE, JAYNANN M	CENTRAL/EASTERN UTAH DIRECTOR	7,562.48
BENNETT, JOHN F	LEGISLATIVE CORRESPONDENT, FROM FEB. 3	2,416.66
JONES, PAULA	RECEPTIONIST, TO JAN. 31	4,708.30
ROSE, MARJORIE R	RECEPTIONIST, FROM FEB. 10	2,124.99
THOMAS, ANN	SECRETARY, TO OCT. 21 AND FROM JAN. 1 TO FEB. 10 AND FROM MAR. 1.	3,791.65
VAN LEISHOUT, SUZANNE L	LEGISLATIVE CORRESPONDENT, TO OCT. 21 AND FROM JAN. 1 TO FEB. 10 AND FROM MAR. 1.	3,733.32
GODFREY, PATRICIA	SECRETARY	7,124.97
LYMAN, HEATHER LEE	RECEPTIONIST, FROM FEB. 24 TO MAR. 15	886.10
COOK, MYRA	SECRETARY, TO OCT. 28	1,088.88
GARNER, PAULETTE V	CMS OPERATOR	6,999.96
WILLIS, TRACY A	CMS OPERATOR, TO JAN. 2	3,577.75
DUNN, ROBERT J	CONSTITUENT SPECIALIST	6,624.99
BERGSTROM, STEVEN L	STAFF ASSISTANT, TO OCT. 21 AND FROM JAN. 1 TO FEB. 10 AND FROM MAR. 1.	3,227.76
MOODY, MARY L	SECRETARY, TO OCT. 21 AND FROM JAN. 1 TO FEB. 10 AND FROM MAR. 1.	3,227.76
GARN, SHARON E	CONSTITUENT SPECIALIST	5,437.47
RABE, MARVIN S	ADMINISTRATIVE ASSISTANT (WEBER COUNTY)	4,500.00
DAY, MARGARET	SECRETARY-RECEPTIONIST	3,874.98
CRAM, STEPHEN H	INTERN, FROM JAN. 27 TO MAR. 24	1,160.00
FORD, ANTHONY R	INTERN, FROM JAN. 6 TO MAR. 14	1,380.00
SCOFFIELD, SHERRILEE	INTERN, TO DEC. 20	1,600.00
SWALLOW, BRAD	INTERN, FROM JAN. 9 TO MAR. 7	1,180.00
LAGERSTROM, LEETA M	RECEPTIONIST, FROM OCT. 10	3,324.98
MILNER, CECELIA T	RECEPTIONIST, TO OCT. 9	162.49
PEARSON, KIM R	LEGISLATIVE CORRESPONDENT, TO NOV. 29	212.22
HOLT, JEANNINE H	OFFICE MANAGER	4,355.80
WHITE, HELEN C	STAFF ASSISTANT, TO FEB. 8	1,777.80
WILLMAUCK, GREGG F	STAFF ASSISTANT, FROM FEB. 10	708.34
	TOTAL	$360,275.69

SENATOR HATFIELD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

FRANK, GERALD W	ADMINISTRATIVE ASSISTANT	35,279.46
IMESON, THOMAS J M	FIELD REPRESENTATIVE, TO OCT. 24	3,333.33
NAFF, RAY L	FIELD REPRESENTATIVE	22,500.00
HEMPHILL, JAMES W	EXECUTIVE ASSISTANT	21,499.98
ROLF, RICHARD S	PRESS SECRETARY	21,499.98
TOWEY, HARRY J	LEGISLATIVE ASSISTANT	21,499.98
FITZHENRY, JAMES A	LEGISLATIVE ASSISTANT	18,249.96
NOUSEN, STEVEN R	LEGISLATIVE ASSISTANT	16,500.00
LAMOS, JANET L	PERSONAL SECRETARY	14,124.97
LEVOCK, CAROLYN D	COMPUTER COMMUNICATIONS SPECIALIST	14,499.96
LONG, SUSAN V	STAFF ASSISTANT	14,499.96
SALSGIVER, MICHAEL K	FIELD REPRESENTATIVE	13,999.98
WARNER, ANN M	STAFF ASSISTANT	13,999.98
BLUM, LAVELLE	STAFF ASSISTANT	12,999.96
WALKER, MARK D	LEGISLATIVE ASSISTANT	12,499.98

ABSTRACT OF DISBURSEMENTS

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OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

SENATOR HATFIELD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

WILBUR, PATRICIA A	SECRETARY	$12,249.98
HIGGINS, CRAIG A	STAFF ASSISTANT	12,000.00
MCMILLAN, CARRIE C	LEGISLATIVE ASSISTANT, FROM JAN. 16	4,855.40
MCGREGOR, JULIE E	LEGISLATIVE ASSISTANT	10,749.98
RASK, LINDA M	STAFF ASSISTANT, FROM FEB. 18 TO MAR. 19	2,269.51
BOOKER, M ELOISE	STAFF ASSISTANT	10,249.98
BRAUNBERGER, LOIS J	CASEWORKER	10,249.98
LUTE, KELLIE	OFFICE ASSISTANT	6,333.32
SMITH, LISA L	SECRETARY	9,999.96
BEEDE, SUZANNE M	CASEWORKER	9,499.98
HANSEN, MARY A	SECRETARY, TO JAN. 15 AND FROM JAN. 17	10,083.33
REITEN, R PATRICK	STAFF ASSISTANT, TO DEC. 31	4,500.00
WILFANG, MITZI J	SECRETARY	9,000.00
ENGLISH, JERYME	STAFF ASSISTANT, TO MAR. 22	8,561.75
PELOT, GWENDOLYN G	RECEPTIONIST	7,937.46
ANDEREGG, LAURA B	SECRETARY, TO FEB. 15	5,999.98
OHOLLAREN, SEAN B	STAFF ASSISTANT	7,999.98
ADAMS, MARY J	RECEPTIONIST, FROM MAR. 3	1,166.66
LUNDBERG, SARA L	SECRETARY	7,374.99
PICKELL, LILITH V	SECRETARY	7,280.46
MAERZ, MARCI	STAFF ASSISTANT	7,020.00
GARLINGHOUSE, MARCIA	STAFF ASSISTANT	6,999.96
BRALLIER, SALLY G	STAFF ASSISTANT, TO FEB. 19	4,833.33
STANTON, JULIE A	STAFF ASSISTANT	5,212.03
EBERSOLE, LEE L	SECRETARY	4,875.00
CURTIS, MELANIE J	SECRETARY/RECEPTIONIST	4,749.98
	TOTAL	$448,840.42

SENATOR HAWKINS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

KLEPPE, THOMAS S	ADMINISTRATIVE ASSISTANT	34,999.98
HART, WILLIAM E	PRESS SECRETARY, FROM FEB. 18	7,166.66
MANDELL, BUNNY G	EXECUTIVE ASSISTANT, FROM DEC. 16	17,499.99
HICKS, HENRY H	PRESS SECRETARY, TO JAN. 31	17,958.33
DUDINSKY, JOHN, JR.	LEGISLATIVE DIRECTOR, FROM FEB. 14 TO FEB. 17	511.11
KOUTSOUMPAS, ALICE J	OFFICE MANAGER	15,958.29
DINARDO, DEBORAH L	CMS SUPERVISOR	11,087.46
SWARTZ, BARBARA L	OFFICE MANAGER/BOOKKEEPER	15,458.30
CHILDERS, KEVIN P	PRESS ASSISTANT	12,083.30
HELM, ROSALIE N	SCHEDULING ASSISTANT	14,958.33
MORRIS, GREG A	SPECIAL PROJECTS, FROM NOV. 1	12,500.00
SHELTON, JANICE L	PERSONAL SECRETARY	14,958.33
ZIMMERMAN, VIRGINIA B	LEGISLATIVE ASSISTANT, FROM OCT. 7 TO DEC. 3	4,749.98
ROBERTS, RUSSELL L	DISTRICT REPRESENTATIVE	14,437.46
BOBELIS, JONAS	LEGISLATIVE ASSISTANT, FROM JAN. 16	5,025.00
BRESLIN, PETER J	DISTRICT FIELD REPRESENTATIVE	13,437.49
LUPTON, STACEY L	LEGISLATIVE ASSISTANT, FROM OCT. 28	11,475.00
WINSEMANN, WILLIAM H, III	LEGISLATIVE ASSISTANT	12,166.64
SHOULTZ, DAVID G	LEGISLATIVE ASSISTANT, TO FEB. 26	10,663.86
SMITH, D BEMIS	SPECIAL ASSISTANT-DISTRICT	12,687.48
BRAVO, B F	RECEPTIONIST/SECRETARY	11,041.63
WALLACE, TARA L	CMS OPERATOR, FROM DEC. 3	5,152.75
LAMKIN, JANET W	LEGISLATIVE ASSISTANT, TO JAN. 23	7,230.53
RODENBERG, JAMES C	SPECIAL ASSISTANT, TO DEC. 23	5,281.09
GAY, GREGORY A	DISTRICT REPRESENTATIVE, TO MAR. 21	10,645.83
SQUICCIARINI, MARGARET M	LEGISLATIVE CORRESPONDENT SUPERVISOR, FROM FEB. 10.	3,116.66
DE LA WILERA, MARIA	SPECIAL ASSISTANT	10,704.12
SIKES, CRAIG A	SPECIAL PROJECTS COORDINATOR	10,266.63
CARTER, MARGARET A	SPECIAL ASSISTANT	9,949.96
DUCKWORTH, CAROL A	CASEWORK SUPERVISOR	9,499.98
JASIEN, WILLIAM S	STAFF ASSISTANT, FROM OCT. 21 TO DEC. 15 AND FROM FEB. 13.	4,881.91
ANDERSON, ALAN P	STAFF ASSISTANT, TO MAR. 15	8,302.47
LARGENT, DONNA L	CMS OPERATOR, TO JAN. 15	5,499.98
DAVIDSON, SUSAN E	LEGISLATIVE CORRESPONDENT SUPERVISOR, TO MAR. 3	7,862.48
CLEWIS, THERESE V	SPECIAL ASSISTANT FOR SCHEDULING, TO NOV. 30	2,991.65
GUILER, LANA C	LEGISLATIVE SECRETARY	8,083.31
MAGUIRE, JOHN J	LEGISLATIVE CORRESPONDENT, FROM OCT. 16	7,791.63
SPRING, HERBERT B	LEGISLATIVE CORRESPONDENT	8,449.96
ST DENIS, DEBORAH A	CMS SUPERVISOR	8,358.30
GLENN, KATHRYN L	LEGISLATIVE CORRESPONDENT	7,833.31
THOMPSON, ANTHONY A KNAPP	STAFF ASSISTANT, TO DEC. 15 AND FROM JAN. 16	6,562.48
PRICE, RODERICK B	CASEWORKER	8,108.31
MUNNELL, ALAN G	MAIL CLERK, TO DEC. 15 AND FROM FEB. 28	4,708.31
PLATER, STACEY H	STAFF ASSISTANT, FROM DEC. 2 TO JAN. 31 AND FROM FEB. 5.	5,531.28
PREISSNER, SHARON M	RECEPTIONIST	7,562.47
CLARKE, BERTHALEE M	SECRETARY/CMS OPERATOR	7,712.46
HULL, AMY L	STAFF ASSISTANT, FROM OCT. 24 TO DEC. 20	2,454.15
KAHN, LEAH C	RECEPTIONIST, TO OCT. 11	473.61
POLASIK, MARY B	PRESS ASSISTANT, TO OCT. 3	129.16
RIPLEY, KATHY T	STAFF ASSISTANT, FROM DEC. 16 TO DEC. 18 AND FROM FEB. 28.	1,483.87
MOORE, JAMES T	CASEWORKER	7,666.64
DIAZ, VICTOR A	CASEWORKER	7,570.79
GIOIA, GINA M	RECEPTIONIST, TO DEC. 15 AND FROM FEB. 28 TO MAR. 28.	4,104.15
HALEY, MARY NELL	STAFF ASSISTANT, FROM OCT. 16 TO DEC. 15	2,499.98

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

SENATOR HAWKINS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

UNDELAND, JOHN R	STAFF ASSISTANT, FROM JAN. 23	$2,516.66
GARDEN, JEANNINE C	CASEWORKER	7,374.97
COOPER, JANE B	CASEWORKER	7,274.96
NICHOLS, JENNIFER D	CASEWORKER	7,274.96
MCALLISTER, PAMELA L W	CMS OPERATOR, TO DEC. 15 AND FROM FEB. 28	4,329.14
MOSS, J HARRISON	STAFF ASSISTANT, TO OCT. 25	1,006.94
WOUTT, LAURIE T	RECEPTIONIST, TO DEC. 15 AND FROM FEB. 28	4,141.66
RUMBERGER, SUSAN B	STAFF ASSISTANT, TO DEC. 15 AND FROM FEB. 28	2,724.97
ESCASENA, LILLIAM M	SPECIAL ASSISTANT	6,818.29
PADGETT, RICHARD S	DRIVER-MAIL CLERK, TO OCT. 15	583.33
GOCEK, EDWARD S, JR.	STAFF ASSISTANT, FROM NOV. 18	4,987.50
DEBEARN, GASTON F	STAFF ASSISTANT, FROM MAR. 11 TO MAR. 18	288.88
ST DENIS, PAULA D	CMS OPERATOR	6,458.30
ADAMS, JODI M	RECEPTIONIST-SECRETARY, TO JAN. 31	4,174.99
HARTMAN, KERRI K	SECRETARY	6,274.99
MANSELL, DONNA S	RECEPTIONIST/SECRETARY	6,183.30
JERNIGAN, AMY	STAFF ASSISTANT - TEMPORARY, FROM MAR. 24	233.33
SCOTT, BRADY J	STAFF ASSISTANT, FROM MAR. 10	699.99
SIEGEL, CHRISTOPHER M	STAFF ASSISTANT, FROM NOV. 6 TO DEC. 6	990.27
WAHLBERG, G MARIE	STAFF ASSISTANT	5,683.32
UDELL, PATRICIA Y	CMS OPERATOR	5,458.29
DAVIS, MARILEE F	RECEPTIONIST/SECRETARY	5,442.48
SPALDING-KNAPP, AMY M	STAFF ASSISTANT	4,045.79
MILLER, CHRISTOPHER B	STAFF ASSISTANT-PART TIME, FROM MAR. 24	159.44
SURRAN, CARL W	OFFICE ASSISTANT	3,387.46
BRAINERD, FLORENCE M	STAFF ASSISTANT	2,356.80
HILL, JESUS	OFFICE ASSISTANT, FROM FEB. 7	779.99
ARRIZURIETA, JORGE L	OFFICE ASSISTANT, TO JAN. 31	1,604.23
HAMMOND, MICHAEL E	RESEARCH ASSISTANT	1,750.00
	TOTAL	$585,310.02

SENATOR HECHT (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

PURCELL, MARY A	CMS PRODUCTION SUPERVISOR	20,213.22
MAULDIN, GLEN N	ADMINISTRATIVE ASSISTANT	31,774.98
FARR, FRANCIS W	NORTHERN NEVADA ADMINISTRATOR	22,626.24
GRAGSON, ORAN K	SOUTHERN NEVADA ADMINISTRATOR	21,199.98
MILLER, MICHAEL M	PRESS SECRETARY	20,332.50
GLASSCOCK, MARGARET M	EXECUTIVE ASSISTANT	19,573.74
RUSHING, MARGARET P	OFFICE MANAGER-DC	19,573.74
CAMERON, SCOTT J	LEGISLATIVE ASSISTANT	16,749.96
PAROBEK, DENNIS A	LEGISLATIVE ASSISTANT, FROM OCT. 5	16,749.95
KELLEY, PETER T	STATE PRESS AIDE	15,887.49
MOESTA, JUDITH A	SPECIAL ASSISTANT, TO OCT. 20	1,753.77
DUKE, JUDITH R	OF MGR/SEC, RNO	12,772.50
THEIRBAH, ELIZABETH J	EXECUTIVE SECRETARY, TO DEC. 23	5,965.62
STOUT, BENAY L	OFFICE MANAGER-LV	12,263.73
STEWART, GEORGE H	LEGISLATIVE AIDE	11,536.98
LAUDENBERGER, THERESA A	STAFF ASSISTANT-CMS	11,593.32
LAXALT, KATHLEEN	STAFF ASSISTANT	11,674.98
NAVARRO, CARMEN J	CONST SER REP-LV	11,179.47
ROGERS, L KATHRYN	LEGISLATIVE AIDE, TO MAR. 21	10,508.72
BALDWIN, ELIZABETH K	SPECIAL ASSISTANT, FROM OCT. 21	9,583.32
COONEY, CAROL	CONST SER REP-RNO	10,674.99
SOZIO, KIMBERLY W	EXECUTIVE SECRETARY	9,750.00
BROWN, MARK E	LEGISLATIVE CORRESPONDENT	9,124.98
MARRUJO, PENNIE C	CONSTITUENT SERVICES REPRESENTATIVE	9,657.48
TIPTON, LYNN S	RECEPTIONIST	9,148.74
SIMPSON, PAULETTE	SECRETARY - LV	8,894.46
THAW, SHIRLEY M	CONSTITUENT SERVICE REPRESENTATIVE	8,640.00
NEWELL, VICKI D	FIELD REPRESENTATIVE & PROJECT COORDINATOR	7,725.99
TABOR, MARGARET KYLE	RECEPTIONIST, FROM OCT. 9	6,938.87
GEORGE, CHERIE	CONSTITUENT SERVICE REPRESENTATIVE, TO NOV. 15	1,552.50
COLLINS, TAMARA	STAFF ASSISTANT	5,832.47
DRUMMOND, SHARON B	STAFF ASSISTANT	4,124.97
TORVIK, MOLLY M	FIELD REPRESENTATIVE	4,275.00
KENDALL, JOHN C	INTERN, FROM JAN. 27	640.00
KOCH, WILLIAM P	STAFF ASSISTANT	686.22
HAMMOND, MICHAEL E	STAFF ASSISTANT, FROM MAR. 1	124.99
PERRIN, DANIEL B	STAFF ASSISTANT, FROM NOV. 1 TO DEC. 31	1,000.00
WHITE, HELEN C	STAFF ASSISTANT, TO FEB. 8	1,103.95
WILLHAUCK, GREGG F	STAFF ASSISTANT, FROM FEB. 10	212.48
	TOTAL	$403,422.30

SENATOR HEFLIN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HOUSE, WILLIAM M	ADMINISTRATIVE ASSISTANT	35,279.46
GARDINER, WILLIAM F	ADMINISTRATIVE AIDE	30,731.46
BETENBAUGH, GEORGE C	LEGISLATIVE ASSISTANT	23,519.46
STANSEL, MARY E	LEGISLATIVE ASSISTANT	22,500.00
GILLILAND, C MICHAEL	LEGISLATIVE ASSISTANT	21,499.98
RAY, JERRY M	PRESS SECRETARY	20,700.00
LONG, WILLIAM M, JR.	LEGISLATIVE ASSISTANT	20,089.77
RABY, STEPHEN W	LEGISLATIVE ASSISTANT	15,000.00
NORRISSETTE, EDWARD R, JR.	FIELD REPRESENTATIVE	13,455.00
BROWN, J TIM	STATE REPRESENTATIVE	12,600.00

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SENATOR HEFLIN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

FOX, ALVIN L, JR.	AIDE, TO FEB. 15	$9,413.87
BIANCUZZO, JOYCE K	CASEWORKER	12,522.00
HIGGINS, LAMAR P	FIELD REPRESENTATIVE, TO JAN. 9	6,603.30
HACKWORTH, JOYCE D	CASE WORKER	11,700.48
SPEIS, MARY K	SECRETARY	11,802.50
BISHOP, SONCERIA A	ASSISTANT TO OFFICE MANAGER	11,349.97
MEUSE, JO	LEGISLATIVE CORRESPONDENT	10,920.00
CLARK, JEAN M	CMS SPECIALIST	10,599.96
CARROLL, HELEN H	EXECUTIVE ASSISTANT	10,472.48
HARRIS, MARSHA E	CMS SPECIALIST	9,999.96
FOWLER, ROBERT M	LEGISLATIVE ASSISTANT	8,266.65
ELLIS, JACQUELINE A	STAFF ASSISTANT/SECRETARY	9,000.00
SOMERVILLE, JOHN Q	STAFF ASSISTANT, FROM FEB. 18	2,150.00
HAMRICK, MARGARET S	PRESS ASSISTANT	7,999.96
MCDONALD, LAURA E	RECEPTIONIST	8,499.96
GRANT, JANICE	OFFICE MANAGER	8,404.50
FULGHAM, VERNA M	CASEWORKER	8,372.46
TURNER, AMY	SECRETARY, TO MAR. 9	6,764.97
TURNIPSEED, MIMI	SECRETARY	7,699.98
JOHNSON, MARY J	STATE AIDE	7,585.00
LENAGHAN, CATHERINE R	RECEPTIONIST	6,850.00
MCINISH, RUTH E	RECEPTIONIST	6,950.00
RASCOLL, K DENISE	SECRETARY	7,350.00
MEYER, FRANCES C	CMS OPERATOR	7,299.96
VINES, STANLEY V	FIELD REPRESENTATIVE	6,000.00
JONES, JEANNE L	STAFF ASSISTANT	5,499.96
MACMULLIN, MARTHA W	SECRETARY, FROM NOV. 18	3,694.43
SHERRILL, BARBARA T	SECRETARY, FROM NOV. 18	3,694.43
LEE, NATALIE H	STAFF ASSISTANT	4,784.48
THOMPSON, TRACY	INTERN, TO OCT. 7	70.38
	TOTAL	$447,498.71

SENATOR HEINZ (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

REINSCH, WILLIAM A	LEGISLATIVE ASSISTANT	30,019.98
SHANNON, CLIFTON W	EXECUTIVE ASSISTANT	23,781.99
HOWES, DWIGHT A	LEGISLATIVE ASSISTANT	20,220.48
KILLIAN, JOHN P	EXECUTIVE ASSISTANT	20,935.98
BRYERS, RICHARD J	LEGISLATIVE ASSISTANT	19,999.98
KINGMAN, NANCY B	LEGISLATIVE DIRECTOR	19,999.98
RAFFAELLI, REBA A	LEGISLATIVE ASSISTANT	19,759.98
BONASSI, JOHN R	DIRECTOR	19,665.00
MOSLEY, JEANNE A	SPECIAL ASSISTANT	19,087.98
ST AMAND, JANET G	LEGISLATIVE ASSISTANT	18,999.81
DELAURENTIS, JEFFREY F	LEGISLATIVE ASSISTANT, TO OCT. 22	2,138.88
WALTER, VELVA M	OFFICE MANAGER	17,120.48
KENNY, PATRICK J	DIRECTOR OF SYSTEMS	16,765.50
BAKER, KEVIN S	STAFF ASSISTANT	15,999.98
SINCLAIR, MARY L	SECRETARY TO THE ADMINISTRATIVE ASSISTANT	15,300.48
BUTCH, HERMINE P	MANAGER, CASEWORK AND OFFICE	15,112.98
ROGERS, EDWARD D	LEGISLATIVE ASSISTANT	15,000.00
CULKIN, DENNIS J	LEGISLATIVE ASSISTANT, FROM NOV. 18	10,713.86
MCCAFFREY, FREDRIC K	ASSISTANT PRESS SECRETARY	13,946.48
RUTH, BARBARA J	SCHEDULER	12,768.96
MCCORD, ROBERT	STAFF ASSISTANT, TO JAN. 3	6,199.99
KOVALCHIK, CYNTHIA C	LEGISLATIVE SECRETARY	11,410.50
SENANIS, DOLORES M	PERSONAL SECRETARY	10,881.98
PATRONIK, JODY L	GRANT ASSISTANT, TO DEC. 13	4,298.87
MCELWAINE, ANDREW	RESEARCH ASSISTANT	9,999.96
MOLLOY, GEORGINA C	CMS SPECIALIST	9,337.50
CAMPOLONGO, JAMES M	STAFF ASSISTANT, TO OCT. 11	550.00
COHEN, BARBARA J	CMS SPECIALIST	8,977.98
PARSELLS, MARK A	STAFF ASSISTANT	8,825.46
LOGSDON, KENT D	SPECIAL ASSISTANT, FROM NOV. 25	6,124.98
WILLIAMS, JOANN	OFFICE MANAGER	8,890.48
LINOH, CONNELL J	STAFF ASSISTANT	8,550.48
TROYANO, THOMAS S	LEGISLATIVE CORRESPONDENT	7,893.99
SCHWARTZ, SUSAN M	STAFF ASSISTANT	8,004.00
STAFFORD, VIRGINIA R	ASSISTANT SCHEDULER	7,999.98
WOODWELL, W H, JR.	PRESS ASSISTANT	7,999.98
JACKSON, HOPE R	RECEPTIONIST	7,613.48
THOMPSON, CYNTHIA T	RECEPTIONIST	7,427.20
ADERHOLDT, LAURA A	STAFF ASSISTANT, TO DEC. 18	3,249.99
GARWIG, DANIEL R	STAFF ASSISTANT	7,500.00
CLAUS, COLLEEN M	CASEWORKER	7,486.50
PARMA, SUSANNE K	ASSISTANT TO DIRECTOR OF SYSTEM	7,499.50
CARPER, WILLIAM M, JR.	STAFF ASSISTANT	7,249.98
POWERS, MARIAN E	LEGISLATIVE CORRESPONDENT, TO FEB. 3	4,938.77
PITTS, WILLIAM P	LEGISLATIVE CORRESPONDENT	7,125.00
RICHARDSON, NATALIE F	CASEWORKER	6,999.96
IRVINE, WALTER G, JR.	STAFF ASSISTANT	6,969.00
SZEJK, LESLIE M	RECEPTIONIST	6,541.72
BROWN, SYLVIA L	CMS SPECIALIST	6,376.50
UNGAR, MARY S	RECEPTIONIST	6,249.96
BAGEANT, LARRY E	STAFF ASSISTANT	6,237.96
JACKSON, BURROUGHS J	INTERN	3,294.48
RODGERS, KAREN	SENATORS STAFF ASSISTANT, FROM JAN. 13	2,599.99
STEIN, KIRK L	RECEPTIONIST, FROM JAN. 13	2,599.99
RAEDER, JOSEPH L	STAFF ASSISTANT, FROM OCT. 28 TO DEC. 31	2,079.82

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OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

SENATOR HEINZ (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

MARYZ, DIANE	STAFF ASSISTANT, FROM NOV. 25	$4,024.98
MYATT, PATRICIA M (FORMERLY PANZA)	RECEPTIONIST, TO DEC. 9	2,182.12
BANKS, SHAWNA D	CMS SPECIALIST, FROM NOV. 19	4,033.30
BELDEN, ROY S	STAFF ASSISTANT	5,499.98
BURNETT, MARJARIE	RECEPTIONIST/CLERK-TYPIST, FROM OCT. 9	5,255.52
HOLLINGSWORTH, FLORENCE I	RECEPTIONIST/CLERK TYPIST, TO OCT. 4	122.22
HILL, ANGELA	CMS SPECIALIST	5,416.50
RICHARDSON, TAWANDA A	CMS SPECIALIST, FROM FEB. 3	1,691.66
LEVINE, ROBIN D	CMS OPERATOR, TO JAN. 28	3,333.17
TRUMBLY, STEPHEN R	STAFF ASSISTANT, FROM MAR. 19	316.66
ASHBY, HARRY V	INTERN	2,845.98
PINAMORE, ARDIS W	INTERN	1,582.98
PRIONI, ALFONSO, JR.	STAFF ASSISTANT, FROM OCT. 25 TO DEC. 25	219.42
HASSLACHER, CAROL A	STAFF ASSISTANT, TO NOV. 30	745.19
ONORATO, JOHN A	STAFF ASSISTANT	893.50
STEFKO, JOSEPH	STAFF ASSISTANT	1,492.04
TURESKY, STANLEY	LEGISLATIVE ASSISTANT	2,400.04
	TOTAL	$625,166.81

SENATOR HELMS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

FULLER, A CLINTON	ADMINISTRATIVE ASSISTANT	28,833.31
LUCIER, JAMES P	LEGISLATIVE ASSISTANT	28,833.31
WILSON, SCOTT A	LEGISLATIVE ASSISTANT, TO DEC. 31	9,199.98
ASHCRAFT, THOMAS J	LEGISLATIVE ASSISTANT	17,381.21
KIRACOFE, CLIFFORD A, JR.	LEGISLATIVE ASSISTANT	15,738.96
JONES, FRANCES P	STAFF DIRECTOR (RALEIGH OFFICE)	15,712.50
POTTER, MARY L	LEGISLATIVE ASSISTANT	14,808.33
DEVINE, PATRICIA H	PERSONAL SECRETARY	14,250.00
HARTSFIELD, J ANDREW, IV	LEGISLATIVE ASSISTANT, FROM NOV. 4	11,433.31
CAUDLE, BOB R	STAFF ASSISTANT FOR LEGISLATION AND PROJECTS (RALEIGH).	13,618.80
APPLEBY, EARL E, JR.	SPECIAL ASSISTANT	13,399.98
STONER, KATHY A	LEGISLATIVE ASSISTANT	13,158.96
MURRAY, JOSEPHINE R	SECRETARY	13,024.98
VELVERTON, DEBORAH A	CASEWORKER	12,499.98
IVKO, SOPHIE	SECRETARY	12,148.46
BARHAM, MARY A	SECRETARY/OFFICE MANAGER	12,000.00
JOHN, VICTORIA L	SECRETARY	11,788.50
VACCARO, ROSE	SECRETARY	11,631.48
DE MOSS, DEBORAH L	LEGISLATIVE ASSISTANT	11,412.48
GURNELL, MARY L	CASEWORKER	11,250.00
DAMUTH, SONJA	SECRETARY	10,791.96
LUKENS, BARBARA S	FILE CLERK	10,749.96
NOBLE, PAULA W	SECRETARY	10,693.30
MOGILNICKI, DAPHINE L	SECRETARY	10,735.98
DRUM, MARY S	SECRETARY	10,302.00
SIMPSON, CANNON S	LEGISLATIVE RESEARCH ASSISTANT	9,999.96
BOYLES, WAYNE R, III	SPECIAL ASSISTANT	9,499.98
LANGHORNE, THOMAS B	APPOINTMENTS ASSISTANT	9,499.98
TANTILLO, LISA S	RECEPTIONIST, TO FEB. 1	6,045.60
MCCULLOUGH, LUCY L	CORRESPONDENCE MANAGER	8,749.98
LYNCH, SALLIE L	FILE CLERK	8,324.96
FRIER, SUSAN L	LEGISLATIVE RESEARCH ASSISTANT	8,499.96
HERRIN, JOSEPH E	SPECIAL ASSISTANT	8,458.29
MARCUS, FRANCES M	SECRETARY	8,074.98
DIXON, DORI L	FILE CLERK	8,250.00
BOYER, LYNN R	LEGISLATIVE RESEARCH ASSISTANT	7,999.98
CAVENAUGH, DEBRA A	SECRETARY	7,999.98
ARMSTRONG, CAROL A	SECRETARY, FROM JAN. 17	3,083.33
BULLARD, JULIA C	LEGISLATIVE SECRETARY	6,999.96
ROBY, SHERRI L	ASST APPTS SECY	6,999.96
SANDERS, CHRISTOPHER C	SPECIAL ASSISTANT, FROM JAN. 6	3,187.50
STEWART, KAREN L	SECRETARY	6,458.31
DOUGLASS, AMANDA E	RECEPTIONIST, TO FEB. 3	3,906.93
WALLICK, DONNA L	INTERN	2,599.98
HAMMOND, MICHAEL E	GENERAL COUNSEL, SENATE STEERING COMMITTEE	4,817.53
SULLIVAN, DAVID S	LEGISLATIVE ASSISTANT	8,000.04
	TOTAL	$492,852.62

SENATOR HOLLINGS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

THRIFT, ASHLEY O	ADMINISTRATIVE ASSISTANT	32,292.00
MENG, BERNARD B, III	HOME SECRETARY	25,999.98
FERNANDEZ, MICHAEL A	PRESS SECRETARY	23,499.96
KOLLMANSPERGER, M KAREN	EXECUTIVE ASSISTANT	22,380.48
MAUPIN, JOE S	LOWCOUNTRY ASSISTANT	19,107.00
LARKIN, SHARON E	STAFF ASSISTANT	18,499.98
HUGHES, MARY W	SECRETARY	17,631.96
MORRIS, LAURA S	SPECIAL ASSISTANT	16,092.96
PITTLEMAN, ELIZABETH C	SECRETARY	15,644.46
SEDER, DOROTHY A	LEGISLATIVE ASSISTANT	15,621.00
RUDD, DAVID A	LEGISLATIVE AIDE	15,489.96
HARRIS, STEVE T	FIELD ASSISTANT	13,704.48
KING, SAMUEL B, III	HOME ASSISTANT	13,704.48
CHESTNUT, JUDITH G	SECRETARY	13,455.00

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OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

SENATOR HOLLINGS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

INABINET, FRANCES A	LEGISLATIVE SECRETARY	$12,534.00
KOJM, REBECCA A	SECRETARY	11,700.48
MILLS, SHIRLEY	SPECIAL ASSISTANT	11,385.00
MUSE, LITTIE M	SECRETARY, TO JAN. 15	6,369.98
TOMPKINS, MARY K	CLERK	10,500.00
PAYNE, MARTHA B	SECRETARY	10,225.98
WILSON, JOAN L	RECEPTIONIST	10,149.48
STEPHENSON, JOHN L	FIELD REPRESENTATIVE	9,499.98
BERGEN, JANE B	SECRETARY	9,394.98
BERRY, LYNN F	SECRETARY	9,236.48
BROCK, CECELIA T	SECRETARY	9,073.98
SLOVIC, LILLIAN D	LEGISLATIVE CORRESPONDENT, FROM MAR. 10	1,003.33
LITTLEJOHN, JOHN E, II	CLERK	8,280.00
COOKE, CLAUDIE M	SECRETARY	7,762.50
CONKLIN, JANICE S	SECRETARY	6,717.48
BELTON, LINDA D	INTERN	6,468.96
GILREATH, NANCY P	CLERK, FROM MAR. 24	233.33
WHELESS, MARY E	SECRETARY, TO MAR. 5	4,951.37
VESS, TERESA C	CLERK	5,443.98
CRAWFORD, SUSAN L	INTERN, FROM DEC. 16 TO JAN. 3	389.98
STEELE, RICHARD J	INTERN, TO DEC. 31 AND FROM JAN. 14	3,943.32
WESTON, S NELSON, JR.	INTERN, TO OCT. 8	173.33
WRIGHT, ROBERT E	CLERK	3,499.50
WILBANKS, SHANNON A	STAFF ASSISTANT, TO DEC. 31 AND FROM JAN. 14	3,556.98
MOODY, KAREN E	PRESS ASSISTANT, FROM JAN. 29	516.66
MORAN, CARIN A	CLERK, FROM NOV. 8	2,144.99
	TOTAL	$428,288.66

SENATOR HUMPHREY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BRAY, FRANK T J	ADMINISTRATIVE ASSISTANT	28,500.00
BASHUR, REGINALD G	PRESS SECRETARY, TO OCT. 31	4,416.66
ALDRICH, MARK F	NEW HAMPSHIRE CHIEF OF STAFF	23,149.98
WOLICKI, NANCY F	COUNSEL	21,138.48
MACDONALD, GORDON J F	LEGISLATIVE ASSISTANT	20,083.29
YOUNG, PAUL A	SPECIAL ASSISTANT, TO DEC. 8	7,177.76
COOKE, EMILY J (FORMERLY DONOVAN)	LEGISLATIVE COUNSEL	18,417.00
STONE, W E	PRESS SECRETARY, FROM FEB. 6	5,347.21
CODY, KARYN V	SPECIAL ASSISTANT	18,041.65
COLTON, MARY JANE	DIRECTOR OF CONSTITUENT SERVICES	15,000.00
SPAULDING, MARY B	LEGISLATIVE COUNSEL	15,000.00
VALERO, ROBERT J	SPECIAL ASSISTANT	15,000.00
JOHNSTONE, WILLIAM SCOTT	STAFF ASSISTANT	14,260.00
COSSETTE, LAURA L	PERSONAL SECRETARY/OFFICE MANAGER	14,041.66
POWELL, KAREN D	STAFF ASSISTANT, TO DEC. 31	6,124.99
ROBINSON, CLAY S	LEGISLATIVE ASSISTANT, TO OCT. 21	1,575.00
STEIN, MARK B	STAFF ASSISTANT, TO OCT. 9	649.99
FOUNTAIN, DARRYL K	CHIEF COUNSEL	20,066.65
FREEMAN, LUCILLE N	RECORDS MANAGER	12,499.98
WATTS, ELIZABETH A	STAFF ASSISTANT	12,249.96
KELCOURSE, KEVIN M	LEGISLATIVE ASSISTANT	9,500.00
KLEINE, THOMAS C	LEGISLATIVE ASSISTANT, TO JAN. 13 AND FROM JAN. 18	9,800.00
VENTIMIGLIA, VINCENT J, JR.	LEGISLATIVE ASSISTANT	9,062.49
TAYLOR, JEFFREY L	STAFF ASSISTANT	9,699.98
CARPENTER, JAN L	SECRETARY/RECEPTIONIST	10,749.98
CARLISLE, CAROL J	STAFF ASSISTANT	10,500.00
JONES, CAROLYN V	STAFF ASSISTANT	10,072.50
LYONS, LISA A	SECRETARY/RECEPTIONIST	9,083.32
COIT, JANET L	LEGISLATIVE ASSISTANT, FROM DEC. 2	5,083.32
FLAGG, VICKI W	STAFF ASSISTANT	8,749.98
PARKER, MATTIE R	STAFF ASSISTANT	8,499.96
ALLEN, JEAN M	SPECIAL ASSISTANT	7,960.50
ASHOOH, RICHARD E	STAFF ASSISTANT, TO DEC. 31	3,750.00
DAHL, DEBORAH J	STAFF ASSISTANT	7,500.00
HAGERTY, DEVIN	STAFF ASSISTANT, FROM MAR. 12	791.66
LUCAS, BARBARA L	STAFF ASSISTANT	7,291.64
SWANSBURG, PATRICIA A	SECRETARY/RECEPTIONIST	6,499.98
BURNS, CHERYL A	STAFF ASSISTANT	6,063.48
KENNEDY, STEPHEN PAUL	LEGISLATIVE ASSISTANT, FROM JAN. 6	2,833.33
MAZZEI, MICHAEL P	STAFF ASSISTANT, TO JAN. 29	3,966.66
HELSEL, RAMONA D	STAFF ASSISTANT, TO DEC. 31	2,400.00
CONWAY, ANN	STAFF ASSISTANT	3,999.96
HOOVER, ROBERT A	LEGISLATIVE CORRESPONDENT, FROM JAN. 15	1,520.00
MCARTHUR, ALAN D	SPECIAL ASSISTANT	3,125.46
BALBACH, JOHN K	STAFF ASSISTANT, FROM MAR. 27	28.88
SMITH, DOUGLASS M	STAFF ASSISTANT, FROM MAR. 27	28.88
	TOTAL	$429,302.20

SENATOR INOUYE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

GIUGNI, HENRY K	ADMINISTRATIVE ASSISTANT	35,199.96
WATANABE, SALLY S	PERSONAL SECRETARY	21,662.46
PETERS, DAVID M	EXECUTIVE ASSISTANT	21,124.98
JARDINE, MARY LOUISE	EXECUTIVE SECRETARY	20,862.48
CRAIG, DANIEL	SENIOR LEGISLATIVE ASSISTANT	20,674.98

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

SENATOR INOUYE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

PABLO, CHRISTOPHER G	SPECIAL ASSISTANT	$20,674.98
KELLY, FRANCIS J	LEGISLATIVE ASSISTANT	20,325.00
YAKAYAMA, GREGG	PRESS ASSISTANT	20,325.00
BATTLEY, LAMELA H	OFFICE MANAGER	20,049.96
NAKAMURA, BRIAN K	LEGISLATIVE ASSISTANT	17,912.46
OKUBO, JINNY M	OFFICE MANAGER - HAWAII	17,912.46
SAKAMOTO, BARBARA C	LEGISLATIVE ASSISTANT	17,912.46
LEETY, JO ANN M	SECRETARY	17,118.98
MACDONALD, BEVERLY A	SECRETARY	17,118.98
BLANCO, MARIE C	SECRETARY	14,974.98
JAVITS, SABINA G	LEGISLATIVE ASSISTANT, TO NOV. 30	4,821.66
WINN, PHYLISS M	RESEARCH ASSISTANT	14,449.98
SIMONS, PETER H	LEGISLATIVE ASSISTANT	13,224.96
ONORI, FRANCES	LEGISLATIVE ASSISTANT	12,324.96
WONG, SANDRA ANN Y H	RECEPTIONIST	11,409.96
OBA, DAYNA-CLAIRE L	RECEPTIONIST	10,999.98
YAMAMOTO, SHEILA C	SECRETARY/RECEPTIONIST	10,959.96
NOIX, PATRICIA C	RECEPTIONIST	9,600.00
FILO, FIATAGATA M AMANI	SPECIAL ASSISTANT, TO FEB. 28	7,500.00
SABLAN, GREGORIO C	SPECIAL ASSISTANT, FROM JAN. 7	4,200.00
UHRLE, ROBERT J	SPECIAL ASSISTANT, FROM MAR. 4	1,350.00
OLSEN, CHARLOTTE K	SECRETARY	6,150.00
BUGADO, RINA P	STAFF ASSISTANT, FROM MAR. 1	1,000.00
KAWAKAMI, GEORGE	FIELD REPRESENTATIVE	4,999.98
KIKUCHI, WILLIAM Y	FIELD REPRESENTATIVE - HAWAII	4,999.98
SILVA, EDWIN T	FIELD REPRESENTATIVE	4,999.98
SUZUMOTO, MINORU	FIELD REPRESENTATIVE (OAHU)	4,999.98
NORTON, DANA L	CLERK INTERN	4,710.49
FINNELL, VIRGINIA B	FILE CLERK	3,099.96
HANNEMANN, GUSTAV T, JR.	SPECIAL AIDE (SAMOAN AFFAIRS)	3,000.00
LUM, EDITH K	FIELD REPRESENTATIVE (MOLOKAI)	2,649.98
	TOTAL	$445,303.91

SENATOR JOHNSTON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WALTON, JOHN C	LEGISLATIVE ASSISTANT	33,656.32
HUDSON, LAURA C	LEGISLATIVE DIRECTOR	30,000.00
OWEN, DARYL H	ADMINISTRATIVE ASSISTANT	29,119.98
PINSONAT, BERNIE R	EXECUTIVE ASSISTANT	29,119.98
GARRETT, TONY L	PRESS SECRETARY	26,749.98
GUYER, PATSY JO	EXECUTIVE ASSISTANT	26,083.32
PUTENS, REBECCA A	PERSONAL SECRETARY	21,980.99
OAKES, JAMES M	EXECUTIVE ASSISTANT	19,749.98
CANNON, BENJAMIN E	LEGISLATIVE ASSISTANT	17,499.96
SHADE, CYNTHIA S	LEGISLATIVE ASSISTANT	17,499.96
COLBY, VERGIE L	PROJECTS ASSISTANT	14,499.96
ALBRIGHT, BARBARA M	LEGISLATIVE MAIL COORDINATOR	13,779.98
CACCIOPPI, CHARMAINE D	FIELD ASSISTANT	13,500.00
PYLE, BRENDA M	STAFF ASSISTANT	13,340.32
MUNSON, TRACY B	STAFF ASSISTANT	12,937.50
STATON, ANNA MAE	STAFF ASSISTANT	10,920.00
KRAMER, CLAIRE R	FIELD ASSISTANT	10,630.50
DOUGHERTY-PEARCE, EILEEN	LEGISLATIVE AIDE	10,099.98
LANGLOIS, SHANNON	FIELD ASSISTANT	10,099.98
ATKINS, MARY V	STAFF ASSISTANT, TO JAN. 31	6,666.64
MAYO, SUZANNE M	LEGISLATIVE AIDE	9,999.96
DAVIS, SUZANNE L	SECRETARY	9,499.98
MONZA, VIRGINIA K	STAFF ASSISTANT	9,499.98
MILLER, CLAIRE M	ASSISTANT PRESS SECRETARY	9,499.98
BEGNEAUD, JEANNE A	SPECIAL ASSISTANT	8,933.32
ASHTON, DUBOIS V	STAFF AIDE	8,499.96
DANNA, DANA O	SECRETARY	7,999.98
LEIBOLD, NORA C	SPECIAL ASSISTANT	7,804.50
WHITTINGTON, ANN EVANS	RECEPTIONIST, TO JAN. 31	5,066.64
LAPEROUSE, JULIE C	RECEPTIONIST, FROM JAN. 6	3,541.68
PIPES, ASHLEY S	RECEPTIONIST, FROM DEC. 9	4,666.66
SIMPSON, CLOLEETA A	STAFF ASSISTANT	7,500.00
WILLIAMS, ALICIA D	STAFF ASSISTANT	7,374.98
DUNHAM, JAMES MARK	LEGISLATIVE AIDE, FROM FEB. 18	1,672.21
WILLIAMS, GALE	FIELD ASSISTANT	8,000.00
WALLACE, LAURELIE M	SPECIAL ASSISTANT	4,467.96
REEDER, JAMES A	FIELD REPRESENTATIVE, TO FEB. 20	2,057.20
	TOTAL	$482,020.26

SENATOR KASSEBAUM (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BARTEL, DAVID G	ADMINISTRATIVE ASSISTANT	29,374.98
HARPER, MICHAEL G	STATE OFFICE ADMINISTRATIVE ASSISTANT	25,500.00
HATTAN, SUSAN K	LEGISLATIVE AIDE	25,500.00
SHIRLEY, BETTY A	EXECUTIVE ASSISTANT	24,999.96
BEAURIVAGE, ANNE G	LEGISLATIVE ASSISTANT, FROM DEC. 9	11,922.20
BRIANI, NANCY	OFFICE MANAGER	17,599.98
BRENT, ROBERT S	LEGISLATIVE ASSISTANT	17,499.96
MURRAY, LORI ESPOSITO	LEGISLATIVE ASSISTANT	17,499.96
MUSIL, GREG L	LEGISLATIVE ASSISTANT	17,499.96
GOODWIN, FRANCES M	LEGISLATIVE CORRESPONDENT	13,999.98
BOLEN, DANIEL P	LEGISLATIVE AIDE	13,749.96

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SENATOR KASSEBAUM (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

LEONARD, ROSEMARY T	CASEWORKER	$12,924.96
ROBERTS, BETTY J	REGIONAL REPRESENTATIVE	12,699.96
WILLIFORD, DIANE D	SECRETARY	12,424.96
RICE, JANET A	LEGISLATIVE CORRESPONDENT	11,916.65
PTACEK, GEORGIA A	LEGISLATIVE CORRESPONDENT	11,599.96
OTT, ALAN R	LEGISLATIVE ASSISTANT	11,499.96
GRAVES, ALEXANDRA M	REGIONAL REPRESENTATIVE	11,250.00
FOWBLE, BARBARA J	CMS SPECIALIST	10,800.00
HILLMAN, JO L	REGIONAL DIRECTOR WICHITA, KS OFFICE, TO OCT. 7	400.04
KIMBROUGH, JACQUETTA K	DISTRICT REPRESENTATIVE	9,999.96
LINDSEY, MARGARET N	ASSISTANT PRESS SECRETARY	9,999.96
OLSEN, PATRICIA R	LEGISLATIVE SECRETARY	9,399.96
NICKEL, SONDRA R	SECRETARY, TO NOV. 1	1,489.71
SELLARS, ANNETTE S	STAFF ASSISTANT	8,115.63
WILLIAMS, CAROLYN S	CASEWORKER	7,944.96
JOHNSON, PATRICIA B	RECEPTIONIST	7,500.00
BOLEN, ELLEN STOLZER	LEGISLATIVE CORRESPONDENT	7,377.48
DUBOSE, AVIS	SECRETARY, FROM NOV. 18	4,987.50
BEAL, CHRISTOPHER E	STAFF ASSISTANT, TO JAN. 20	4,095.66
MALLONEE, LYNNE D	RECEPTIONIST, FROM OCT. 11	6,138.87
SIGSBEE, CRYSTAL E	SECRETARY	6,433.96
SWEENEY, SUZANNA	STAFF ASSISTANT	5,499.96
BAILEY, GELAINE R	STAFF ASSISTANT	5,400.00
SAVAGE, PHYLLIS L	STAFF ASSISTANT	5,071.50
DOUGLAS, ALDA I	STAFF ASSISTANT	4,749.96
DAWSON, MAXINE V	ASSISTANT TO THE REGIONAL REPRESENTATIVE	3,475.50
KIPPES, MILDRED L	SECRETARY	3,475.50
WHEELER, WINSLOW T	LEGISLATIVE ASSISTANT	10,000.03
	TOTAL	$431,721.39

SENATOR KASTEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HOWE, DENNIS	ADMINISTRATIVE ASSISTANT	35,279.46
WHITBURN, GERALD	EXECUTIVE ASSISTANT	34,999.96
GIFFORD-MARTINEZ, DAWN	LEGISLATIVE STAFF DIRECTOR	23,100.00
KRAHN, DAVID	WISCONSIN STAFF DIRECTOR	19,324.96
SIMS, JAMES T	PRESS SECRETARY	16,333.30
MANON, MICHELE A	PERSONAL SECRETARY	16,999.96
MORHARD, JAMES W	LEGISLATIVE ASSISTANT	15,958.30
ECHOLS, GORDON A	LEGISLATIVE AIDE, TO DEC. 31	7,749.99
COHEN, LINDA P	GENERAL COUNSEL, FROM JAN. 2	7,416.66
HOFFMAN, KAREN J	ASSISTANT PRESS SECRETARY, FROM OCT. 28	12,749.99
MARTZ, PHILIP L	LEGISLATIVE ASSISTANT, TO OCT. 14	1,050.00
KAPANOSKE, DEBORAH A	CMS MANAGER	12,999.96
SCHISLER, STEPHANIE U	EXECUTIVE SECRETARY	12,999.96
BRITT, JOSEPH E, III	LEGISLATIVE ASSISTANT	11,979.15
KERNS, WILLIAM S	PROJECTS COORDINATOR	12,333.30
LIFSET, NANCY A	LEGISLATIVE ASSISTANT	12,499.98
LUKACH, W J	LEGISLATIVE ASSISTANT, FROM MAR. 3 TO MAR. 17	1,041.66
KOLAR, KATHRYN S (FORMERLY SULLIVAN)	LEGISLATIVE ASSISTANT, FROM MAR. 26	333.33
DOUGHTY, PATRICIA	DISTRICT REPRESENTATIVE	11,550.00
ANDERSON, DAVID G	REGIONAL REPRESENTATIVE	10,999.96
CALISTI, DENISE A	CMS OPERATOR	10,950.00
ROEVER, WANDA	APPOINTMENT SECRETARY	10,524.96
BRAITHWAITE, MARY C	COMMUNICATIONS ASSISTANT	10,500.00
MYERS, CATHY L	SECRETARY	9,833.31
LOUCKS, STEVEN D	LEGISLATIVE ASSISTANT	9,999.96
MILLER, RONALD G	CORRESPONDENCE MANAGEMENT SYSTEMS SPECIALIST, TO JAN. 12.	5,184.99
SOELLE, LORI A	PRESS AIDE	8,187.48
GASSER, NEAL F	CORRESPONDENCE ASSISTANT	7,700.00
SWANSON, JEFFREY R	CMS SPECIALIST	7,583.30
WILLIAMS, DIANE F	LEGISLATIVE CORRESPONDENT	7,687.47
CARTER, LINDA	CMS SPECIALIST, FROM DEC. 30	3,791.66
PANOS, HELEN	LEGISLATIVE CORRESPONDENT	7,187.49
WINN, DARLENE J	CASEWORKER	7,500.00
SAINT, PRISCILLA R	RECEPTIONIST	6,166.66
SCHMIDT, DOROTHY	SECRETARY/RECEPTIONIST	6,499.96
SYBELDON, JEAN A	RECEPTIONIST	6,166.66
CASPER, PHILIP W	MAIL COORDINATOR	6,000.00
COOLIDGE, TODD K	INTERN, TO JAN. 1	3,033.33
FORTIER, M NOEL	CONSTITUENT SERVICES ASSISTANT	5,999.99
VANDEN BERGE, MARK P	LEGISLATIVE CORRESPONDENT, FROM NOV. 15	4,329.99
EGGEN, MARY M	STAFF ASSISTANT, TO JAN. 26 AND FROM FEB. 24 TO MAR. 17.	2,471.65
GROVER, MARY V	COMPUTER CLERK	5,099.97
KOPP, PATRICIA A	RECEPTIONIST	4,974.96
FETHERSTON, CATHERINE	SECRETARY/RECEPTIONIST	4,299.96
KURTZ, ARTHUR R	STAFF ASSISTANT	3,510.00
VOLLRATH, ELLEN R	INTERN, FROM JAN. 17	1,233.33
POISTER, PAUL E	INTERN, FROM JAN. 15	506.66
ADDISON, DENISE L	CMS OPERATOR	2,949.96
JOHNSON, FAYE L	CMS OPERATOR	2,724.98
REDD, BARBARA A	CMS OPERATOR	2,174.94
TURESKY, STANLEY	LEGISLATIVE ASSISTANT	999.98
WEST, JADE C	STAFF ASSISTANT	3,274.97
WHITE, HELEN C	STAFF ASSISTANT, TO FEB. 8	782.25
WILLHAUCK, GREGG P	STAFF ASSISTANT, FROM FEB. 10	311.68
	TOTAL	$457,842.44

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SENATOR KENNEDY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WIEGHART, JAMES G	DIRECTOR OF COMMUNICATIONS/DEPUTY CHIEF OF STAFF, FROM MAR. 24.	$1,371.98
CRAIG, GREGORY B	LEGISLATIVE ASSISTANT	33,484.50
CARRICK, WILLIAM A, JR.	SPECIAL ASSISTANT	30,532.50
MANN, ROBERT L	PRESS SECRETARY	29,499.96
TINKER, JERRY M	LEGISLATIVE ASSISTANT	28,566.00
SOULIOTIS, BARBARA A	SPECIAL ASSISTANT	19,934.43
FRAZIER, MICHAEL	LEGISLATIVE ASSISTANT, TO OCT. 31 AND FROM JAN. 1 TO JAN. 9 AND FROM MAR. 1.	7,666.65
LONGSTRETH, THOMAS K	LEGISLATIVE ASSISTANT ON DEFENSE AND ARMS CONTROL, FROM DEC. 16.	11,666.65
JEKA, MARY R	LEGISLATIVE ASSISTANT, TO OCT. 31 AND FROM JAN. 1 TO JAN. 9 AND FROM MAR. 1.	8,708.31
	LEGISLATIVE ASSISTANT	15,525.00
SODERBERG, NANCY E	POLITICAL DIRECTOR	28,416.63
COOPER, FRANCES	PERSONAL ASSISTANT	15,499.98
STOVER, DOLORES H	EXECUTIVE ASSISTANT	15,324.96
LAMBERT, CONSTANCE A	STAFF ASSISTANT	13,758.31
ANDERSON, KATHLEEN R	PERSONAL ASSISTANT, FROM JAN. 15.	6,333.33
PAYNE, JANE A	OFFICE MANAGER	14,499.96
DOHERTY, CHRISTOPHER J	CASEWORKER	12,824.96
CIERI, MATILDA M	STAFF ASSISTANT, TO NOV. 20.	3,793.05
DELANEY, BRIAN	APPOINTMENT SECRETARY	12,316.50
HITCHINS, DORIS T	STAFF ASSISTANT	12,000.00
GRIFFIN, CYNTHIA F	STAFF ASSISTANT	10,166.62
SHIELDS-PHILLIPS, ELIZABETH	STAFF ASSISTANT	9,291.63
DEREN, CHRIS	STAFF ASSISTANT	10,725.96
YANCEY, JOANNE L	STAFF ASSISTANT	10,399.98
WALKER, LAVERNE	STAFF ASSISTANT	
KALDENBACH-MONTEMAYOR, A I	STAFF ASSISTANT, TO OCT. 31 AND FROM JAN. 1 TO JAN. 9 AND FROM MAR. 1.	3,641.65
	STAFF ASSISTANT	9,300.00
HOLLADAY, JENNY R	STAFF ASSISTANT, TO OCT. 31 AND FROM JAN. 1 TO JAN. 4 AND FROM JAN. 6 TO JAN. 9 AND FROM MAR. 1.	3,434.47
MARTIN, MICHAEL P	STAFF ASSISTANT	8,877.96
	RECEPTIONIST	8,396.46
BREEN, JOANNE M	STAFF ASSISTANT, TO MAR. 20	7,841.25
FLYNN, CATHERINE K	STAFF ASSISTANT, TO OCT. 31 AND FROM JAN. 1 TO JAN. 9 AND FROM MAR. 1.	3,099.24
WOOERS, ELIZABETH A	STAFF ASSISTANT	8,034.96
WILLER, WILLIAM G	STAFF ASSISTANT, FROM NOV. 12	5,791.66
	STAFF ASSISTANT, FROM OCT. 7	7,249.99
WINTERSON, EMILY A	STAFF ASSISTANT, TO FEB. 28	6,250.00
GRENIER, MONIQUE	STAFF ASSISTANT, FROM MAR. 17	544.44
KULJIAN, CHRISTA L	STAFF ASSISTANT	6,999.96
SCHOLEFIELD, ADELINE P	STAFF ASSISTANT	3,881.46
DELORY, ANN E	STAFF ASSISTANT	3,000.00
OCONNOR, MARC T	STAFF ASSISTANT	1,166.66
SLEVIN, MICHAEL S	STAFF ASSISTANT, FROM JAN. 21	3,000.00
BROWN, KENNETH R	STAFF ASSISTANT	2,658.31
CHRISTENSON, REBECCA J	CMS OPERATOR, TO MAR. 24	1,600.22
SHEEHY, PAUL A	STAFF ASSISTANT, TO JAN. 17	4,518.12
COLBY, MARY E	STAFF ASSISTANT	1,552.50
HADLEY, PAULA F	ADMINISTRATIVE ASSISTANT	1,500.00
HIGGINBOTHAM, EATHER H	STAFF ASSISTANT	2,092.55
HOROWITZ, LAWRENCE C	STAFF ASSISTANT	657.48
GOCHMAN, DAVID E	STAFF ASSISTANT	21.66
CALLAHAN, KEVIN D	STAFF ASSISTANT, FROM MAR. 25	
FIELDER, DORIS A	TOTAL	$465,418.85
WISE, JOHN M		

SENATOR KERRY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

	LEGISLATIVE ASSISTANT	30,000.00
MCCALL, RICHARD L	ADMINISTRATIVE ASSISTANT	30,000.00
ROSENBLITH, RONALD F	EXECUTIVE ASSISTANT AND STATE DIRECTOR, TO FEB. 1.	19,158.33
GOMES, JAMES R	EXECUTIVE ASSISTANT, FROM FEB. 14	8,336.09
	POLICY DIRECTOR	24,999.96
KATZ, DEBORAH A	LEGISLATIVE ASSISTANT AND COUNSEL	18,999.96
RAMSEY, NANCY	PRESS SECRETARY	17,499.96
WINER, JONATHAN M	DIRECTOR OF OPERATIONS	17,499.96
CARPMAN, LAWRENCE M	SCHEDULER	15,874.98
CRONIN, BONNIE K	SPECIAL ASSISTANT	16,500.00
COLEMAN, ELIZABETH C	LEGISLATION ASSISTANT	15,124.97
FOLEY, PATRICIA A	SPECIAL ASSISTANT	15,499.98
BRENNER, JAMES C	SPECIAL ASSISTANT	13,500.00
KEARNEY, DEBORAH J	SECRETARY, TO JAN. 31	8,041.64
KOWALCZUK, PAULA M	DIRECTOR OF CONSTITUENT SERVICES	12,499.98
STASNY, RACHELE M	STAFF ASSISTANT	12,499.98
BRADLEY, WILLIAM H	PERSONAL SECRETARY, FROM FEB. 18	2,986.10
CONYNGHAM, MONICA E	CONSTITUENT SERVICES ASSISTANT, TO JAN. 8	6,533.33
METZNER, A J	CONSTITUENT SERVICES ASSISTANT	11,499.96
NEWMAN, JOSEPH P	PROGRAM ASSISTANT	11,499.96
BOONE, JEANETTE	AIDE	10,999.98
HOUSEHOLDER, VANESSA L	ECONOMIC DEVELOPMENT ASSISTANT	10,999.98
CHARTIENITZ, LARRY J	CORRESPONDENCE MANAGEMENT DIRECTOR, TO OCT. 29.	1,772.22
GREELEY, CHRISTOPHER J	STAFF ASSISTANT	10,999.98
NOVAR, PETER A	SECRETARY	10,500.00
VELAZQUEZ, CARMEN A	LEGISLATIVE ASSISTANT	10,500.00
CROWE, VERONICA	CORRESPONDENCE MANAGEMENT DIRECTOR	9,999.96
DUKAKIS, JOHN C		
HAGGERTY, KEVIN J		

ABSTRACT OF DISBURSEMENTS

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OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

SENATOR KERRY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

SCHUELER, CHARLES R	STAFF ASSISTANT	$9,750.00
MCQUEEN, BARBARA	STAFF ASSISTANT	9,499.98
SHAER, JAMES D	STAFF ASSISTANT	9,499.98
ALLEN, BEVERLY J	CMS OPERATOR	9,000.00
DONOVAN, PAUL M, II	PRESS ASSISTANT	9,000.00
KENDALL, KIMBERLEY A	STAFF ASSISTANT	8,749.98
SMITH, NANCY D	RESEARCH ASSISTANT	8,749.98
GARRIS, THERESSA D	CMS OPERATOR	8,250.00
GIESTA, MARIA E	CMS OPERATOR	7,999.98
ELSBREE, AMY L	RECEPTIONIST	7,749.96
FINLAYSON, RONALD J	STAFF ASSISTANT, FROM FEB. 11	2,083.33
WHOULEY, MICHAEL J	SPECIAL ASSISTANT, TO OCT. 3	124.98
BRACKEN, BARBARA L	STAFF ASSISTANT, TO JAN. 16	4,269.43
DOCKETT, TONI A	SECRETARY	7,249.98
CHASE, ADAM F	STAFF ASSISTANT	6,999.96
LEWIS, SUSAN J	SCHEDULING ASSISTANT, TO JAN. 24	4,433.31
LIOTTA, SYLVIA J	RECEPTIONIST, FROM NOV. 25	4,899.97
LYNCH, LISA E	RESEARCH ASSISTANT	6,999.96
MAGRAW, MARION L	INTERN, TO JAN. 17	4,161.08
NISSENBAUM, PAUL	LEGISLATIVE CORRESPONDENT, FROM MAR. 3	1,088.88
SENOR, WENDY	RECEPTIONIST	6,999.96
OREILLY, MARY H	RECEPTIONIST, FROM DEC. 2	4,462.50
CAVANAUGH, JOHN W	CONSTITUENT SERVICES ASSISTANT	5,199.96
MALEK, KRISTINA M	STAFF ASSISTANT, FROM JAN. 13 TO JAN. 31	499.99
DOONAN, MICHAEL T	MAIL OPERATOR, FROM MAR. 7	360.00
ARROYO, FELIX	STAFF ASSISTANT	2,499.96
PORTER, GARETH	LEGISLATIVE ASSISTANT, TO JAN. 29	2,750.21
TURESKY, STANLEY	LEGISLATIVE ASSISTANT, FROM OCT. 10	1,187.45
	TOTAL	$528,648.04

SENATOR LAUTENBERG (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

RIDLEY, TIMOTHY M	ADMINISTRATIVE ASSISTANT	29,100.00
LUBALIN, EVE	LEGISLATIVE DIRECTOR	27,999.96
MCQUEENY, JAMES J	STATE DIRECTOR	27,999.96
LAWSKY, DAVID A	PRESS SECRETARY	24,874.96
OSTRER, MITCHEL E	LEGISLATIVE ASSISTANT, FROM MAR. 1	3,750.00
PERONA, LORRAINE F	OFFICE MANAGER	20,499.96
ELKIS, KARIN E	DEPUTY STATE DIRECTOR	19,999.98
HOWARTH, THOMAS J	LEGISLATIVE ASSISTANT	18,699.96
SILVER, JOY B	LEGISLATIVE ASSISTANT	16,100.48
BARRATT-BROWN, ELIZABETH	LEGISLATIVE ASSISTANT	16,074.96
POPECK, ELEANORE E	PERSONAL SECRETARY	15,750.00
LONDON, LESLIE G	DIRECTOR, CONSTITUENT SERVICES	15,419.28
KRESSE, JOHN R	MAILROOM DIRECTOR	15,000.00
RUBIN, DIANA J	LEGISLATIVE ASSISTANT	15,000.00
ALPAUGH, PAUL H, III	SCHEDULER	14,040.00
THOMAS, JOHN A	CASEWORKER	13,993.50
WALSH, CHRISTOPHER C	DEPUTY PRESS SECRETARY	13,180.81
DOSH, THOMAS C	CHIEF CORRESPONDENT	13,000.50
MORALES, JEFFREY P	SPECIAL PROJECTS ASSISTANT	12,416.64
WOODS, CATHERINE C	SECRETARY	12,270.96
IZZO, KRISTI L	CONSTITUENCY SERVICE REPRESENTATIVE	11,499.96
GRIMES, KATHY J	SPECIAL PROJECTS ASSISTANT, FROM JAN. 13	4,333.31
MCQUILLEN, KAREN L	LEGISLATIVE SECRETARY	9,599.13
DAVIS, ILAYNE	STAFF ASSISTANT, TO FEB. 5	6,402.75
DIMAURO, LUCY M	COMPUTER OPERATOR	9,099.96
BRAZIER, GEORGE W	CMS OPERATOR	8,249.98
MCDONALD, KEVIN J	LEGISLATIVE CORRESPONDENT/RECEPTIONIST	8,729.14
BOUIE, DEBORAH A	RECEPTIONIST, TO FEB. 15	6,427.48
GOLDSTEIN, MARGARET S	LEGISLATIVE SECRETARY	8,481.63
MARON, AMY R	LEGISLATIVE CORRESPONDENT	8,499.96
MCSHEA, KATHLEEN P	ASSOCIATE PRESS SECRETARY	8,499.96
GLICKMAN, DAVID S	LEGISLATIVE CORRESPONDENT	8,319.96
BLOCH, HANNAH J	LEGISLATIVE CORRESPONDENT	7,999.98
EDWARDS, ANDREA	CONSTITUENT SERVICE REPRESENTATIVE	7,999.98
OCONNELL, ELLEN M	EXECUTIVE SECRETARY	7,999.98
WAXMAN, SHARON L	LEGISLATIVE CORRESPONDENT	7,999.98
MAUSER, STACEY A	RECEPTIONIST, FROM FEB. 18	1,791.66
MCLAWHORN, J MARSH	ASSISTANT MAIL DIRECTOR, FROM FEB. 10	2,124.99
REEVES, DEBRA	SECRETARY/RECEPTIONIST	7,500.00
UELTZHOEFFER, JOHN	STAFF ASSISTANT	7,500.00
JONES, VIVIAN L	CMS OPERATOR	6,999.96
LOPEZ, LESLIE	CMS OPERATOR, TO FEB. 3	4,774.09
FEREBEE, RENEE D	MAILROOM ASSISTANT	6,750.00
LAWSON, VANESSA	SECRETARY/RECEPTIONIST	6,459.00
VARGAS, ESTELA S	CMS OPERATOR, FROM MAR. 5	902.77
CASALE, MAGDA M G	CONSTITUENT SERVICE REPRESENTATIVE	4,999.98
HORNE, E CHRISTIAN	CONSTITUENT SERVICE REPRESENTATIVE	4,999.98
MITCHELL, KARIN R	STAFF ASSISTANT, FROM NOV. 13	3,833.31
GILL, ANNE S	RECEPTIONIST (PART-TIME)	3,000.00
MALLOY, MARGARET S	RECEPTIONIST	3,000.00
TAYLOR, LORETTA D	CONSTITUENT SERVICE REPRESENTATIVE	2,980.40
OBBARD, LAURA C W	INTERN, FROM OCT. 22 TO NOV. 30	583.32
SEGAL, EDYTHE F	SECRETARY - RECEPTIONIST, FROM NOV. 25	1,854.14
PROSSER, KATHY L	STAFF ASSISTANT, FROM NOV. 1	539.55
TURESKY, STANLEY	LEGISLATIVE ASSISTANT	1,999.98
	TOTAL	$547,888.11

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SENATOR LAXALT (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

ROBISON, ACHEL I	ADMINISTRATIVE ASSISTANT	$36,250.00
DALLENGER, SAMMY D	LEGISLATIVE ASSISTANT (ENERGY & NATURAL RESOURCES).	27,984.00
DE LATOUR, EILEEN	EXECUTIVE SECRETARY	23,907.00
ASSURAS, JANENE	PERSONAL SECRETARY	23,787.96
SINNOTT, WILLIAM V	SPECIAL ASSISTANT	22,804.50
ABBOTT, KELTON B	LEGISLATIVE ASSISTANT	20,159.46
ELLSWORTH, LOUISE	REGIONAL ASSISTANT	18,010.37
EAVES, RUBY M	CHIEF CASE WORKER	17,509.32
CHRISTOPFERSON, ELAINE R	REGIONAL ASSISTANT	17,100.00
LORANGER, THOMAS E	PRESS SECRETARY	17,012.82
BAGGETT, KAREN G	SPECIAL ASSISTANT FOR RURAL COUNTIES	15,439.98
SANFORD, BRENDA	LEGISLATIVE ASSISTANT	13,999.98
ROSENAUER, KATHLEEN V	OFFICE MANAGER	13,584.96
MCINTOSH, JOYCE W	CORRESPONDENCE MANAGER	13,290.00
BURGESS, BARBARA J	LEGISLATIVE ASSISTANT, TO OCT. 9	662.40
AURAIN, ARDIS	RECEPTIONIST	11,724.96
SCHREIBER, ADRIENNE M	REGIONAL AIDE	10,899.98
BLESSE, ROBERT E	ASSISTANT, FROM JAN. 15 TO FEB. 14	1,691.66
BERTERO, LISA A	LEGISLATIVE SECRETARY	9,187.50
KINGSBURY, JANICE M	COMPUTER OPERATOR	9,049.98
WURZ, SANDRA A	LEGISLATIVE SECRETARY, FROM NOV. 13	6,900.00
BODENSTEINER, ELIZABETH I	STAFF ASSISTANT	8,208.32
TYLER, STEPHANIE S	REGIONAL AIDE	7,999.98
BULLOCH, CRISTI A	REGIONAL AIDE	7,749.96
CALL, LINDA T	CLERK	7,749.96
ROBB, ELIZABETH N	FIELD REPRESENTATIVE	7,725.00
FULLER, DOUGLAS S	INTERN-FALL, TO MAR. 28	5,379.30
KELLY, BRIDGETTE J	STAFF SECRETARY	7,500.00
LEAR, MOYA	LEGISLATIVE SECRETARY	7,500.00
OKIMURA, NATALIE	RECEPTIONIST	7,500.00
ABBOTT, JEANNE M	INTERN, FROM JAN. 6	2,098.54
CORFEE, CATHERINE M	INTERN, FROM JAN. 6	2,098.54
ERLACH, MICHELLE M	INTERN, FROM JAN. 6	2,098.54
FULSTONE, STEVEN A	INTERNSHIP, FROM JAN. 6	2,098.54
HIGGINS, GERALD M	INTERN-FALL	4,443.96
LAMB, KENDALL M	INTERN, FROM JAN. 6	2,098.54
LEGARZA, STACY A	INTERN, TO DEC. 20	1,975.09
MACAULAY, ROBERT R	INTERN-FALL, TO JAN. 17	2,641.68
PARRAGUIRRE, RON D	INTERN (FALL)	4,443.96
WILLIAMS, LAURIE J	INTERN-FALL, TO DEC. 4	1,580.07
YUG, ELLIOTT	INTERN-FALL, TO DEC. 20	1,975.09
MATHEWSON, LINDA	CLERK, TO JAN. 15	583.31
WRIGHT, MELODY S	LEGISLATIVE SECRETARY, TO DEC. 15	2,078.52
WEST, JADE C	STAFF ASSISTANT	3,635.53
	TOTAL	$430,919.26

SENATOR LEAHY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

LOVELL, ELLEN M	ADMINISTRATIVE ASSISTANT	29,497.50
BRESLIN, JANET E	LEGISLATIVE DIRECTOR	25,875.00
DAVIS, THOMAS C	BURLINGTON OFFICE DIRECTOR	23,142.96
JANELE, JOSEPH, JR.	POLITICAL ADVISOR/PRESS SECRETARY	23,142.96
SMITH, PATRICIA M	EXECUTIVE ASSISTANT	17,760.96
STURM, ROBERT E	OFFICE MANAGER	17,686.48
PAQUIN, ROBERT G	LEGISLATIVE ASSISTANT	17,491.50
SOMAINI-DAVER, PEARL	LEGISLATIVE ASSISTANT	15,525.00
KIRCHER, CLARA J	EXECUTIVE SECRETARY	13,972.50
ROUILLE, JOAN E	STAFF ASSISTANT	13,725.00
JOYAL, GEORGIA L	PERSONAL SECRETARY	14,354.16
RIESER, TIMOTHY S	LEGISLATIVE ASSISTANT, FROM MAR. 1	2,250.00
ST GEORGE, LAURA M	STAFF ASSISTANT	13,264.75
SHER, MICHAEL S	LEGISLATIVE ASSISTANT	12,499.98
REICHERT, RONALD E	PROJECTS ASSISTANT	12,314.46
ALBEE, LUKE S	LEGISLATIVE ASSISTANT	11,902.50
AIKEN, GLORIA I	STAFF ASSISTANT	11,591.46
MILLER, MARY P	STAFF ASSISTANT	11,484.50
SLAYTON, ELIZABETH	STAFF ASSISTANT	11,484.50
ALLBEE, RONALD A	LEGISLATIVE ASSISTANT	11,400.00
MARTIN, KATHLEEN C	CASEWORKER	11,302.98
CARPENTER, THOMAS R	COMMUNICATIONS ASSISTANT	10,999.98
BETTMAN, RANDI L	PRESS ASSISTANT	10,608.98
STOUT, HELEN M	STAFF ASSISTANT	10,350.00
CHAFFEE, LOUISE C	OFFICE MANAGER, BURLINGTON	10,085.00
JETTE, KAREN F	STAFF ASSISTANT	10,065.00
STOLL, TINA	RESEARCH ASSISTANT	8,799.96
ALBERGHINI, THERESA	RECEPTIONIST	7,999.98
BARNHART, ELIZABETH C	STAFF ASSISTANT	7,999.98
ECCLES, JOYCE A	STAFF ASSISTANT	7,762.50
FRAPPIER, KIM D	SECRETARY/RECEPTIONIST	7,503.96
GREGORY, JANET E	STAFF ASSISTANT	7,500.00
BAKER, DAVID M	STAFF ASSISTANT	6,999.96
SILVERMAN, JODIE L	STAFF ASSISTANT	6,999.96
BEARNS, ELIZABETH E	SECRETARY/RECEPTIONIST	6,760.50
SWINDANK, ELIZABETH K	STAFF ASSISTANT	4,017.64
SCHMIDT, FREDERICK E	LEGISLATIVE ASSISTANT, TO DEC. 31	1,374.99
	TOTAL	$447,437.52

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SENATOR LEVIN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

KERR, GORDON C	ADMINISTRATIVE ASSISTANT, TO JAN. 27 AND FROM MAR. 1.	$28,055.38
CUTOLO, FRANK J	LEGISLATIVE DIRECTOR	24,000.00
SHANDLER, PHILIP	PRESS SECRETARY, TO JAN. 28 AND FROM MAR. 1	16,035.76
KEELEY, JOHN B	LEGISLATIVE ASSISTANT	15,117.82
SMYTH, KELVIN P	REGIONAL REPRESENTATIVE	17,338.97
JENKINS, JUDY P	LEGISLATIVE ASSISTANT	16,784.96
PARKER, JACQUELINE B	LEGISLATIVE ASSISTANT	17,484.96
GALANOPLOS, HELEN	EXECUTIVE SECRETARY	16,749.96
SERKAIAN, STEPHEN	ASSISTANT PRESS SECRETARY	16,337.46
SULLIVAN, ANN M	LEGISLATIVE ASSISTANT, TO FEB. 28	13,337.50
ROBILLARD, MARDA J	MICHIGAN LIAISON	15,285.00
JAFFRAY, JANET A	CHIEF CONSTITUENT RELATIONS	15,172.50
ASH, BETTY L	ASSISTANT TO THE MICHIGAN REPRESENTATIVE	14,959.98
THOMAS, VINCENT L	COMMUNITY DEVELOPMENT DIRECTOR	14,959.98
SHERIDAN, JOHN W	LEGISLATIVE AIDE	14,820.00
BOLYARD, DAVID R	MAILROOM DIRECTOR	13,359.96
ANTHONY, M DAVID	CONSTITUENT SERVICE REPRESENTATIVE	12,319.98
DEWITT, CHRISTOPHER	REGIONAL REPRESENTATIVE	10,653.24
PELLERAN, KATHY G	REGIONAL REPRESENTATIVE, TO FEB. 28	8,599.99
TURNER, JAMES J	REGIONAL REPRESENTATIVE	12,319.98
LEVIN, DEVERA	ASSISTANT EXECUTIVE SECRETARY	9,530.00
SELTZER, ROBERT V	STAFF ASSISTANT, FROM FEB. 12 TO FEB. 26	999.99
BRODER, RUTH K	SPECIAL ASSISTANT	11,712.48
CARROLL, DOROTHY G	OFFICE MANAGER	5,749.98
WOODS, CASSANDRA B	CONSTITUENT SERVIC REPRESENTATIVE	10,189.96
KYRIACOPOULOS, PETER L	LEGISLATIVE AIDE	9,159.99
COLONA, DORIAN K	LEGISLATIVE CORRESPONDENT	9,000.00
GILES, ALLISON C	LEGISLATIVE CORRESPONDENT, TO NOV. 3	1,650.00
MORAN, JAMES E	REGIONAL REPRESENTATIVE	7,958.30
REID, BESSIE M	CMS SPECIALIST	8,749.98
ROSENBLUM, DANIEL	LEGISLATIVE CORRESPONDENT	8,749.98
SERBINOFF, S A	LEGISLATIVE SECRETARY, TO DEC. 14	3,537.50
ROBERE, CHRISTINE J	CONSTITUENT SERVICE REPRESENTATIVE, TO FEB. 3 AND FROM FEB. 5.	8,298.61
DEKUIPER, KAY A	LEGISLATIVE CORRESPONDENT, FROM DEC. 2	5,288.87
ESTRADA, KATHY	COMMUNITY DEVELOPMENT SPECIALIST	7,708.31
KAWAM, CATHERINE A	ASSISTANT DIRECTOR FOR OPERATIONS, TO MAR. 15 AND FROM MAR. 17.	7,512.18
PARKS, LESLIE J	LEGISLATIVE SECRETARY	5,017.77
KIRKLAND, TIMOTHY	MAIL ROOM CLERK	7,800.00
RUSSELL, KAREN L	CASEWORK STAFF ASSISTANT	7,650.00
WASHINGTON, BARBARA J	CONSTITUENT SERVICE REPRESENTATIVE	7,650.00
PETTY, ANN T	CASEWORKER	7,500.00
THOMAS, PATRICIA A	STAFF ASSISTANT	7,208.31
WINKELMAN, STEPHEN	STAFF ASSISTANT	7,124.97
FOWLER, GEORGE	STAFF ASSISTANT	7,239.96
PAISLEY, KELLY L	STAFF ASSISTANT, TO OCT. 1 AND FROM OCT. 3	7,199.74
WATHEL, ANGELA M (FORMERLY LAWHORN)	CASEWORK STAFF ASSISTANT	7,204.96
LOPES, PATRICIA M	LEGISLATIVE SECRETARY, FROM DEC. 11 TO JAN. 24	1,980.00
GREEN, MARY L	CONSTITUENT SERVICE REPRESENTATIVE	7,099.98
GUIREV, JOANNE	STAFF ASSISTANT	7,099.98
BOGACKI, JUNE M	STAFF ASSISTANT	6,999.96
WALLACE, TARA L	CMS SPECIALIST, TO DEC. 2	2,411.08
CARVER, ERIC T	STAFF ASSISTANT	5,770.81
CONNOR, GREGORY E	CMS SPECIALIST	5,091.64
EAGLE, MARY F	STAFF ASSISTANT	6,004.13
LEWIS, PENELOPE L	STAFF ASSISTANT, FROM OCT. 28	5,524.98
WASHINGTON, MARY C	STAFF ASSISTANT	6,499.98
JHIN, PHILLIP	CMS SPECIALIST, FROM FEB. 10 TO MAR. 19 AND FROM MAR. 24.	1,631.93
PETROUSKE, ROSALIE S	STAFF ASSISTANT	5,629.98
DICK, ANNA E	STAFF ASSISTANT, FROM OCT. 14 TO NOV. 17	633.78
CARMI, SHLOMO	LEGISLATIVE AIDE, TO FEB. 28	539.55
TURESKY, STANLEY	LEGISLATIVE ASSISTANT	1,000.07
	TOTAL	$564,984.13

SENATOR LONG (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

KIRKPATRICK, C KRIS	EXECUTIVE ASSISTANT	35,279.48
STALL, KAREN B	ADMINISTRATIVE ASSISTANT	31,687.47
SVENDSON, DOROTHY T	PERSONAL SECRETARY	25,500.00
HOLLEYMAN, ROBERT W, II	LEGISLATIVE DIRECTOR	21,324.96
MCCLURE, KATHLEEN P	OFFICE MANAGER	21,499.98
FOSTER, WILLIAM R	SUPERINTENDENT OF RECORDS	19,999.98
PHILLIPS, V FAYE	ARCHIVIST	14,999.96
INGRAM, PATRICIA O	LEGISLATIVE ASSISTANT	19,849.96
MANN, ROBERT	PRESS SECRETARY	18,750.00
SPEER, CAROL I	STAFF ASSISTANT	18,199.98
COLLINS, LIONEL R, JR.	LEGISLATIVE ASSISTANT	17,499.98
MAYER, JANICE L	STAFF ASSISTANT	15,750.00
DAVIS, LULA J	LEGISLATIVE ASSISTANT	15,499.98
FREDERICK, ROXANNA G	SECRETARY TO AA	15,000.00
RICHARDSON, KEVIN R	LEGISLATIVE ASSISTANT	13,749.96
SAVERCOOL, DAVID W	CORRESPONDENCE MANAGER	13,500.00
OLIVER, JANICE B	CASEWORKER	13,299.96
WORRELL, ARTHUR LEE	CLERK	12,999.96
THOMPSON, KAREEN E	STAFF ASSISTANT	12,649.98

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SENATOR LONG (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

SIMMONS, SANDRA W	CMS SPECIALIST	$12,249.96
ANGELLE, AVA M (FORMERLY ANGELLE-MONDE)	ASSISTANT PRESS SECRETARY	10,500.00
HAMILL, DAVID R	LEGISLATIVE CORRESPONDENT	10,500.00
WEST, MARY ANN L (FORMERLY LOFTUS)	WORD PROCESSOR	10,350.00
DICKERSON, LESLIE E	SECRETARY, TO FEB. 23	8,143.04
VAN EATON, NANCY C	LEGISLATIVE CORRESPONDENT	9,999.96
HOLDER, D'ANDREA L	CASEWORKER	9,600.00
BUCKLEY, JANICE G H	LEGISLATIVE CORRESPONDENT	9,099.98
BASON, SARAH MARION	LEGISLATIVE CORRESPONDENT, FROM JAN. 6	4,250.00
BERNARD, MARY L	LEGISLATIVE CORRESPONDENT	9,000.00
LASALLE, CAMILLE M	RECEPTIONIST	8,749.98
MACPHAIL, VALERIA P	RECEPTIONIST/CORRESPONDENT	8,499.96
MURRAY, CATHERINE B	RECEPTIONIST	8,199.96
APPLEBY, JOHN K	LEGISLATIVE CORRESPONDENT	6,374.98
FRANCE, KYLE M	STAFF ASSISTANT	6,624.96
PIPES, ASHLEY S	INTERN, FROM OCT. 7 TO DEC. 8	2,086.65
WILLIAMS, GILDA R	INTERN, FROM JAN. 13	2,599.99
PORTER, TRACY L	STAFF ASSISTANT	2,520.00
	TOTAL	$498,370.87

SENATOR LUGAR (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

ANDREAE, CHARLES N, III	ADMINISTRATIVE ASSISTANT	32,833.30
HELMKE, MARK C	PRESS SECRETARY	25,333.30
LUSE, W KEITH	CONSTITUENT SERVICE SPECIALIST	23,249.98
BURNAM, JEFFRY M	LEGISLATIVE ASSISTANT, TO JAN. 2 AND FROM JAN. 20.	19,636.07
MORRIS, MARTIN W	EXECUTIVE ASSISTANT	20,166.64
SOFIOS, ANN M	PERSONAL ASSISTANT	20,166.64
LUZINA, ABIGAIL L	LEGISLATIVE ASSISTANT	16,916.64
HALL, JOHN R	ASSISTANT STATE DIRECTOR	16,266.64
BRYANT, MARTHA M	SECRETARY	15,666.64
HEIMBACH, DANIEL R	LEGISLATIVE ASSISTANT, FROM JAN. 1	7,999.98
BOECKMAN, RONALD P	LEGISLATIVE ASSISTANT, TO OCT. 25	2,152.77
FISHER, ANDREW J	PRESS ASSISTANT	12,666.64
WELLER, MARK W	LEGISLATIVE ASSISTANT	13,083.32
ENGLE, DAWN E	TYPIST	12,783.29
COOK, PATRICIA G	DIRECTOR, CONSTITUENT SERVICES	12,499.98
GRESK, PAUL D	STAFF ASSISTANT	12,249.96
SCHNELZER, ROGER	LEGISLATIVE ASSISTANT	11,416.66
RENNO, CATHERINE I	CLERK	11,083.32
DEBONIS, JEWELL L	SPECIAL PROJECTS ASSISTANT, TO MAR. 21	10,116.66
GARRETT, TERRENCE T	EXECUTIVE ASSISTANT, TO NOV. 12	2,333.32
SEACAT, KAREN E	RECEPTIONIST/SECRETARIAL ASSISTANT	9,666.64
WARREN, VERA J	STAFF ASSISTANT	9,399.98
KELLEY, DONA M	STAFF ASSISTANT	8,833.32
NELSON, LESLEY A	STAFF ASSISTANT	8,333.32
WHITT, ELLEN J	CORRESPONDENCE ASSISTANT	8,249.98
HOLT, TERRY D	ASSISTANT PRESS SECRETARY, FROM FEB. 4	2,691.65
TURNER, KERRIE L	LEGISLATIVE CORRESPONDENT	7,750.00
WEISENBACH, JANE L	RECEPTIONIST	4,900.00
SLEN, PETER M	LEGISLATIVE CORRESPONDENT	7,666.66
HALL, MARK	CORRESPONDENCE ASSISTANCE	7,166.64
NONTE, ELIZABETH ANN	RECEPTIONIST	6,624.98
PROVOST, CATHERINE J	CMS SPECIALIST	7,083.30
QUILHOT, SALLY	CONSTITUENT SERVICES, FROM OCT. 15	5,699.99
SIEGEL, KATHY A	CONSTITUENT SERVICES, FROM FEB. 5	1,866.66
TUTTLE, KATHERINE L	RECEPTIONIST, TO NOV. 1	1,033.33
SMITH, DARRICK W	CASEWORKER, FROM JAN. 27	1,084.72
COLE, MARY M	INTERN, TO DEC. 20	1,466.66
VILLWOCK, DONALD B	AGRICULTURAL LIAISON	3,083.32
PIETY, JODI	RECEPTIONIST, TO MAR. 24	2,658.31
BODE, ERIC R	SPRING INTERN, TO DEC. 6 AND FROM JAN. 22	1,156.33
WALKER, MARY M	STAFF ASSISTANT, FROM OCT. 3 TO OCT. 17	99.99
BLANE, KATHERINE	OFFICE ASSISTANT	4,940.84
DURNIL, GUY S	STAFF ASSISTANT	2,749.98
GULLEDGE, FRANK F	DIRECTOR, SOUTHWEST REGIONAL OFFICE	6,208.33
GUTZWILLER, HAROLD P	REGIONAL DIRECTOR	6,100.01
KEERL, BARBARA L	OFFICE ASSISTANT	2,808.34
MEIER, ALLEN W	CONSTITUENT SERVICES SPECIALIST	3,604.18
PEARCY, JANICE	OFFICE ASSISTANT	2,533.35
RALPH, LANE A	ASSISTANT STATE DIRECTOR - ADMIN	7,833.34
ROWE, ROBERT D	REGIONAL DIRECTOR	6,208.32
SANDERS, TIMOTHY J	NORTHWEST INDIANA LIAISON	6,958.32
SHOPPY, HELEN E	REGIONAL SPECIAL ASSISTANT OF NORTH EAST INDIANA	4,418.00
TOTH, BARBARA L	SENATE AIDE	4,562.50
TURESKY, STANLEY	LEGISLATIVE ASSISTANT	1,000.04
WORSHAM, LINDA S	CMS SPECIALIST	3,666.66
	TOTAL	$483,729.74

SENATOR MATHIAS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HAWK, GORDON L	EXECUTIVE DIRECTOR FOR CONSTITUENT RELATIONS	34,747.40
GRAVES, AMELIA H	EXECUTIVE SECRETARY	27,773.46

ABSTRACT OF DISBURSEMENTS

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SENATOR MATHIAS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

HILL, F B	FOREIGN AFFAIRS DIRECTOR	$27,249.96
PINCUS, ANN T	PRESS SECRETARY	22,777.46
BROWN, ROBERT M, JR.	PERSONAL ASSISTANT, FROM FEB. 27	4,250.00
DOVE, RANDOLPH V	MANAGER, BALTIMORE OFFICE, TO JAN. 16	12,033.32
HEALY, MONICA M	LEGISLATIVE ASSISTANT	20,716.66
JOHNSON, RHONDA M	STAFF ASSISTANT, TO MAR. 24	9,388.50
SIMONS, ELSIE M	CLERK	19,511.20
CANNON, MARY A	OFFICE MANAGER	18,999.96
SLACK, LANA R	STAFF ASSISTANT	17,715.00
SARCONE, CHRISTINE M	EXECUTIVE ASSISTANT	18,053.16
BROWN, MARY Z	CASEWORKER	16,985.60
PORTER, JILL	SPECIAL ASSISTANT, TO JAN. 16	10,103.95
GILES, BARBARA P	CASEWORKER	15,668.04
DESSOFF, ALAN L	EDITORIAL ASSISTANT	15,999.96
WICKLUS, BEVERLY A	RECEPTIONIST	13,349.00
HALPERN, YTTA B	STAFF ASSISTANT, FROM NOV. 18 TO DEC. 15	2,087.84
WILLIAMS, LINDA D	STAFF ASSISTANT	13,133.30
CLARKE, WILLIE O	STAFF ASSISTANT	12,166.67
MORTON, SANDY I	STAFF ASSISTANT	12,499.98
STRINE, LINDA H	CLERK, TO MAR. 2	11,680.95
GILLESPIE, SHEILA T	CASEWORKER	11,100.16
SAVAGE, DOROTHY J	STAFF ASSISTANT	11,121.50
NOTTINGHAM, CAROL A	STAFF ASSISTANT	10,492.54
MEYER, DAVID G	STAFF ASSISTANT	8,999.96
RAYMOND, SHARON L	STAFF ASSISTANT	9,835.80
VAN HOLLEN, CHRISTOPHER, JR.	LEGISLATIVE ASSISTANT	8,916.63
PRIMER, BENJAMIN M, III	ARCHIVIST	9,015.48
FALCK, VIRGINIA E	STAFF ASSISTANT	8,875.00
HASKELL, SANDRA J	CMS OPERATOR, FROM MAR. 1	1,333.33
MEHIR, ELIZABETH A	RECEPTIONIST	7,749.96
RHODES, GEOFFREY P	STAFF ASSISTANT - MAILROOM	7,312.46
DEHART, MARY S	STAFF ASSISTANT	7,122.55
PAUL, ELIZABETH A	STAFF ASSISTANT	7,500.00
FIELDS, KAREN B	SECRETARY/OFFICE MANAGER	7,249.96
MARTIN, JAMES C, JR.	STAFF ASSISTANT - MAILROOM	6,999.96
GILBERT, DIANA D	STAFF ASSISTANT MAILROOM, FROM JAN. 13	2,816.65
POST, JOHN R	INTERN, FROM JAN. 6 TO FEB. 2	779.99
FORD, CHARLOTTE A	STAFF ASSISTANT	6,249.87
MISTER, STEVEN M	INTERN, FROM JAN. 21	1,415.54
NALLE, MARGARET S	EDITORIAL DIRECTOR	647.46
	TOTAL	$492,386.40

SENATOR MATSUNAGA (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MATANO, CHERRY R	ADMINISTRATIVE DIRECTOR	34,999.96
GREANEY, EDWARD J, JR.	PRESS SECRETARY	25,699.96
MEVERSON, HARVEY E	LEGISLATIVE COUNSELOR	24,600.00
FUJIMOTO, EDWARD K	COMMUNICATIONS DIRECTOR	22,699.96
MATSUNAGA, ANDREW T	STATE DIRECTOR	18,150.00
FENIG, DAVID H	LEGISLATIVE COUNSEL	18,000.00
OHASHI-AKAI, JOAN M	ADMINISTRATIVE SECRETARY	15,000.00
YAMASAKI, ELAINE M	STATE PERSONAL SECRETARY	15,000.00
QUEJA, SHIRLEY D	PERSONAL SECRETARY	14,599.96
LANGLEY, NANCI E	ASSISTANT PRESS SECRETARY	14,100.00
KARR, GLADYS M	STAFF ASSISTANT	13,249.96
SHIRAI, WESLEY I	STAFF ASSISTANT	12,999.96
MAHOE, SHARON C	LEGISLATIVE ASSISTANT, TO OCT. 31 AND FROM MAR. 4.	4,003.33
TAKAHASHI, PEARL Y	OFFICE MANAGER STATE OFFICE	12,750.00
ARAKAWA, SHARON F	STAFF ASSISTANT, FROM MAR. 18	1,458.33
WILLIAMS, LOLA A	SECRETARY	12,249.96
RANKIN, KENNETH R, JR.	BOOKKEEPER/ACCOUNTANT	12,099.96
QUEJA, IRVIN A	CASEWORKER	11,700.00
SIMONE, MERIUM A	RECEPTIONIST	11,700.00
TAGAMI, JOHN A	LEGISLATIVE ASSISTANT, FROM OCT. 9	10,988.60
LEE, ESTHER K	STAFF ASSISTANT	11,299.96
INAGAKI, HIDEKO	STAFF ASSISTANT	10,999.96
KAMAI, FRANCINE K	STAFF ASSISTANT, FROM MAR. 10	1,254.16
STERN, AVIDAN J	STAFF ASSISTANT, FROM DEC. 23 TO JAN. 10	999.99
SHANKS, YVONNE HBLM	CLERK-TYPIST	9,300.00
FERNANDEZ, JON A	STAFF ASSISTANT	8,833.33
FUJIMOTO, AMY S	RESEARCH ASSISTANT	9,000.00
HUMPHREY, CONNIE J	CASEWORKER	8,833.33
YANG, MINNIE S	CLERK-TYPIST	8,100.00
ESAKI, JANE H	SECRETARY, FROM OCT. 10 TO JAN. 31	4,933.32
PERRY, CHRISTINE D (FORMERLY DUCOSIN)	CLERK-TYPIST	7,849.99
YAMAMOTO, BETH M	CLERK-TYPIST, FROM JAN. 15	2,701.04
OGASAWARA, AKIE K	MAUI DISTRICT REPRESENTATIVE	4,965.96
SWARTZ, BRUCE L	CONGRESSIONAL INTERN, FROM JAN. 14	2,093.33
TEIXEIRA, SANDRA C	STAFF ASSISTANT	3,600.00
KALUNA, JEREMIAH M	DISTRICT REPRESENTATIVE	3,433.96
TANIMOTO, KAZUE	COUNTY REPRESENTATIVE	1,600.00
CAPELLAS, LAURENCE J	CONGRESSIONAL SENIOR CITIZEN INTERN	1,200.00
KATAYAMA, ALYCE A	STAFF ASSISTANT	3,600.00
BALDWIN, BRYAN W	SPECIAL ASSISTANT, TO NOV. 27	2,850.00
	TOTAL	$413,658.24

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SENATOR MATTINGLY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

DELK, ROBERT M	LEGISLATIVE ASSISTANT, TO NOV. 30	$7,564.94
STEWART, WILLIAM H	STATE DIRECTOR	30,299.98
MOORE, RICHARD A	PRESS SECRETARY	24,633.30
RIBBENTROP, RICHARD L	LEGISLATIVE ASSISTANT	25,299.96
WOODWARD, WINIFRED	STAFF DIRECTOR	24,133.30
HUMPHREY, CLIFFORD H, III	LEGISLATIVE ASSISTANT	20,633.30
INGRAHAM, MARGARET B	LEGISLATIVE ASSISTANT	17,800.00
COKLES, SARALEE	LEGISLATIVE ASSISTANT	16,799.98
FREEMAN, LISA R	COMPUTER OPERATOR, FROM MAR. 28	272.21
CODY, FRANCES J	PERSONAL SECRETARY	16,299.96
FAIRCLOTH, J KENNETH	REGIONAL DIRECTOR, SOUTH GEORGIA	15,966.64
HARRIS, THOMAS M	REGIONAL REPRESENTATIVE	15,966.64
MCMAHON, ANNE L	GEORGIA SCHEDULER, TO OCT. 1 AND FROM OCT. 3 TO JAN. 9.	8,519.41
RODEHEAVER, C STEWART	DISTRICT REPRESENTATIVE	15,466.64
DIX, SCOTT L	LEGISLATIVE ASSISTANT	14,966.64
JONES, SANDRA J	STATE OFFICE MANAGER	14,466.64
LEE, ROBERT E	ASSISTANT STATE DIRECTOR	15,299.98
JOSEY, TAYLOR L	LEGISLATIVE CORRESPONDENT	12,716.63
INMAN, BARRY O	SOUTHEAST GEORGIA REGIONAL FIELD REPRESENTATIVE	12,966.64
EDWARDS, SHERRY L	OFFICE MANAGER, TO JAN. 2	5,550.00
GROSS, HELEN M	COMPUTER OPERATOR	10,049.96
LOVE, SARAH J	COMPUTER OPERATOR	10,049.96
PINSON, JENNIFER C	ASSISTANT PRESS SECRETARY, TO OCT. 18	999.99
SHEPHERD, NANCY L	ASSISTANT PRESS SECRETARY, FROM NOV. 12	8,022.19
SPEARMAN, REID	CASEWORKER	9,799.96
WILLIAMS, ROGER T, JR.	COMPUTER OPERATOR	3,766.64
CANNON, JAMIE K	PERSONAL SECRETARY TO THE ADMINISTRATIVE ASSISTANT, TO NOV. 15.	3,024.98
SHACKELFORD, MERISTELL M	RECEPTIONIST	8,966.66
MOODY, MARY B	RECEPTIONIST	8,799.97
TOOLE, SHANNON V	LEGISLATIVE CORRESPONDENT	9,049.97
GAY, JOHN F	LEGISLATIVE CORRESPONDENT	8,549.98
RICHTER, JOHN C	MAIL COORDINATOR	8,133.30
KILPATRICK, AMY E	RECEPTIONIST, FROM DEC. 3	5,504.42
WHEELER, JENNIFER L	STAFF ASSISTANT, TO MAR. 21	7,412.46
COLLICK, GWENDOLYN A	COMPUTER OPERATOR	7,799.98
MUCK, JOSEPH H, IV	CONSTITUENT SERVICE	7,133.31
DORSEY, LORENE	STAFF ASSISTANT	7,649.98
COX, DAVID C	CASE WORKER	7,299.96
KIBLER, JEFFERY S	MAIL COORDINATOR, FROM JAN. 2	3,497.37
GAITHER, DONNA	RECEPTIONIST	6,799.97
MEDINA, OLGA S	COMPUTER OPERATOR, TO DEC. 20	3,188.87
NORRIS, CHERI	COMPUTER OPERATOR, TO DEC. 20 AND FROM JAN. 13.	4,416.65
EVANS, RICHARD D	WINTER QUARTER INTERN, FROM JAN. 6	1,700.00
FOX, JAMES DONALD	FALL QUARTER INTERN, TO DEC. 13.	1,460.00
MCCLELLAN, SHAWN	FALL QUARTER INTERN, TO DEC. 20	1,600.00
WILMOLLIN, MARK F	WINTER QUARTER INTERN, FROM JAN. 6 TO MAR. 21.	1,520.00
NICHOLS, HEIDI E	WINTER QUARTER INTERN, FROM JAN. 6 TO JAN. 31.	500.00
RADFORD, MARTHA E	WINTER QUARTER INTERN, FROM JAN. 6 TO JAN. 31.	500.00
ROBINSON, STANLEY R	FALL QUARTER INTERN, TO DEC. 13.	1,460.00
SMITH, JACQUELINE L	SPRING QUARTER INTERN, FROM MAR. 24	140.00
SUMPTER, F NEAL, III	WINTER QUARTER INTERN, FROM JAN. 6 TO MAR. 21.	1,520.00
WHITE, REBECCA	FALL QUARTER INTERN, TO DEC. 17	1,540.00
WINGATE, ANNE B	INTERN, FROM MAR. 24	140.00
CROSBY, JOSEPHINE	SECRETARY, FROM FEB. 10	998.87
KIGHT, JULIAN J, JR.	STAFF ASSISTANT	3,399.96
SCHMIDT, DIANE B	SECRETARY, TO JAN. 10	2,022.20
ATCHISON, ROBERT P	ADMINISTRATIVE ASSISTANT	10,433.32
FOX, DAVID E	REGIONAL REPRESENTATIVE, TO NOV. 1	111.94
WEST, JADE C	STAFF ASSISTANT	1,499.94
	TOTAL	$496,085.55

SENATOR MCCLURE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

FIELD, MICHAEL A	DISTRICT DIRECTOR, TO JAN. 4	11,015.58
NEUENSCHWANDER, TOD O	ADMINISTRATIVE ASSISTANT	31,754.32
GOLLER, JAMES A	SPECIAL ASSISTANT TO THE SENATOR, TO FEB. 6	23,222.47
SCOTT, RITA M	LEGISLATIVE ASSISTANT, FROM MAR. 1	3,203.41
ROTH, JANE M	EXECUTIVE ASSISTANT	18,813.64
SOLODKY, MARTHA L	LEGISLATIVE ASSISTANT	16,206.64
HAYWOOD, CARL W	LEGISLATIVE ASSISTANT	16,999.98
PALMER, HAROLD D, III	PRESS SECRETARY	16,666.66
GERARD, JACK	LEGISLATIVE ASSISTANT	14,833.32
WITTMEYER, JANE A	LEGISLATIVE ASSISTANT	14,833.64
CUMMINGS, LOUELLA C	OFFICE MANAGER	15,354.32
JACOBSON, GLEORA S	SENIOR CASEWORKER	16,083.32
WATKINS, VALORIE	DISTRICT ASSISTANT	12,927.32
HUFFMAN, SANDRA	AUTOMATIC MACHINES SUPERVISOR	13,636.66
JOHNSON, RUTH V	DISTRICT ASSISTANT	13,963.98
TACKISH, SUSAN A	DEPUTY OFFICE MANAGER	11,766.98
NORELL, NANCY B	LEGISLATIVE ASSISTANT	11,865.64
HOLLOWAY, SHELLIE K	ADMINISTRATIVE STAFF ASSISTANT, FROM DEC. 23	6,533.33
BROADFOOT, HOLLIS L	LEGISLATIVE CORRESPONDENT	10,774.96
WETTER, GREGORY M	ASSISTANT PRESS SECRETARY, FROM NOV. 8	9,136.08
HAYWOOD, KATHERINE F	DISTRICT ASSISTANT, TO OCT. 15	917.04
GLEASON, KENDALL L	LEGISLATIVE CORRESPONDENT	10,421.98
HUNSUCKER, DIANA	DISTRICT ASSISTANT	10,563.96
ERSTAD, THERESA A	ASSISTANT TO PERSONAL SECRETARY/ASSISTANT TO ADMINISTRATIVE ASSISTANT, TO NOV. 30.	3,310.82

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SENATOR MCCLURE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

FAGAN, SUSAN K	DISTRICT ASSISTANT	$8,891.64
STEVENS, LINDA A	RECEPTIONIST	7,911.64
DIXON, GEORGIA L	DISTRICT ASSISTANT	7,779.14
GIBBS, JULIE A	STAFF ASSISTANT	7,393.32
GOODSELL, JANEAN	RECEPTIONIST, TO MAR. 16	6,016.86
LEWIS, D SANDY	RECEPTIONIST, FROM MAR. 27	188.18
GRACVALNY, PATRICIA A	STAFF ASSISTANT, FROM DEC. 16	4,229.32
SIMON, KRISTEN K	STAFF ASSISTANT, TO DEC. 15	3,020.32
OLSEN, NATALIE A	CASEWORKER	7,635.00
STOPPENHAGEN, LISA B	STAFF ASSISTANT	6,740.46
LOWE, KYLE L	STAFF ASSISTANT	4,954.36
TUBBS, NELDA H	STAFF ASSISTANT	5,541.46
HALE, GORDON R	INTERN, FROM JAN. 6	2,488.54
ROMERO, H TROY	INTERN, TO DEC. 12	2,079.38
PERRIN, DANIEL B	ASSISTANT TO THE GENERAL COUNSEL, TO JAN. 31	1,000.00
CARLISLE, MARGO D B	PROFESSIONAL STAFF ASSISTANT, TO FEB. 2	438.63
HAMMOND, MICHAEL E	GENERAL COUNSEL, SENATE STEERING COMMITTEE	4,138.32
SINCLAIR, ORRIETTE C	DISTRICT STAFF ASSISTANT, TO OCT. 10	186.86
SULLIVAN, DAVID S	LEGISLATIVE ASSISTANT FOR DEFENSE APPROPRIATION	7,713.54
WEST, JADE C	STAFF ASSISTANT	647.53
WHITE, HELEN C	EXECUTIVE ASSISTANT, UNITED STATES STEERING COMMITTEE, TO FEB. 9	1,086.87
WILLHAUCK, GREGG F	STAFF ASSISTANT, FROM FEB. 10	428.00
	TOTAL	$406,048.75

SENATOR MCCONNELL (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MULLINS, JANET G	ADMINISTRATIVE ASSISTANT	35,279.46
COX, LAWRENCE E, III	STATE DIRECTOR	23,648.96
MELILLO, LYNNE A	PRESS SECRETARY	18,999.96
POOLE, JAY S	LEGISLATIVE ASSISTANT	18,999.96
JOHNSTON, MARTHA R	EXECUTIVE ASSISTANT	18,000.00
JONES, ELIZABETH F	LEGISLATIVE ASSISTANT	17,499.96
WALKER, JANET T	LEGISLATIVE ASSISTANT	15,000.00
STOKELY, WILMA K	APPOINTMENT SECRETARY	14,499.96
VAN TATENHOVE, G F	LEGISLATIVE ASSISTANT	13,749.96
PIERCE, SHARON E	EXECUTIVE SECRETARY	12,499.96
MCKEEVER, MARGARET L	CMS OPERATOR	10,749.96
CATRON, JANIE G	FIELD REPRESENTATIVE	10,500.00
FOLSOM, ANITA P	FIELD REPRESENTATIVE	10,500.00
LEGG, HILDA G	FIELD REPRESENTATIVE-CENTRAL KY FIELD REGION	10,500.00
MCCAUSLAND, SHIRLEY C	FIELD REPRESENTATIVE	10,500.00
TAFEL, NANCY B	CONSTITUENT SERVICE REPRESENTATIVE, TO DEC. 9 AND FROM MAR. 25.	3,382.38
CARMACK, TERRY A	STAFF ASSISTANT	9,999.96
HOLMES, WILLIAM T	DEPUTY PRESS SECRETARY, FROM MAR. 10	1,166.66
LEMONDS, SARA K	STAFF ASSISTANT	9,999.96
OAKLEY, WILLIAM T	STAFF ASSISTANT, TO OCT. 12	666.66
RUSSELL, KIMBERLY A	ASSISTANT PRESS SECRETARY	9,999.96
YENAWINE, GERALDINE B	EXECUTIVE ASSISTANT/OFFICE MANAGER, TO JAN. 5	5,277.75
ESHAM, KIMBERLY ANN	CMS OPERATOR, FROM NOV. 20	6,913.87
HOWARD, DAPHNE R	LEGISLATIVE SECRETARY, TO NOV. 25 AND FROM NOV. 27 TO MAR. 24.	8,700.00
SCHULTE, ANGELIA J	CONSTITUENT SERVICE REPRESENTATIVE, TO JAN. 5 AND FROM FEB. 3.	7,102.63
FINNEY, JAMES I, III	STAFF ASSISTANT	8,250.00
STEURER, JOAN MARIE	CMS SPECIALIST	10,312.47
GAUDET, ANNE	STAFF ASSISTANT, TO OCT. 11	473.61
HARPRING, MARY GABRIEL	STAFF ASSISTANT	6,874.98
PIERCE, DEBBIE (FORMERLY SURATT)	CONSTITUENT SERVICE REPRESENTATIVE, FROM OCT. 16.	6,729.13
BAILEY, JEFFREY M	STAFF ASSISTANT, FROM OCT. 15	5,455.51
GRIMES, STEPHEN B	STAFF ASSISTANT, FROM OCT. 7	6,768.63
CHEEK, JANICE	SECRETARY	5,250.00
PASCHALL, CYNTHIA A	RECEPTIONIST	5,250.00
RENVILLE, VICTORIA L	SECRETARY	5,250.00
SHIRLEY, BETTY J	SECRETARY	5,250.00
THARP, SUSAN D	SECRETARY	5,250.00
ABBY, DINA L	STAFF ASSISTANT, TO JAN. 21	3,083.32
GLIMP, DAVID R	STAFF ASSISTANT, FROM FEB. 3	1,611.10
JONES, RUSSELL S	STAFF ASSISTANT, FROM JAN. 13	2,166.69
KUHN, SARAH A	STAFF ASSISTANT, FROM OCT. 2 TO JAN. 31	3,305.54
RUDY, KEVIN C	STAFF ASSISTANT, FROM JAN. 21	1,944.43
WINGO, ELAINE W	SECRETARY, FROM JAN. 6 TO FEB. 6	1,055.54
BRYANT, JANICE E	SUMMER INTERN,SOUTH CENTRAL KY OFFICE, TO OCT. 4	80.00
WOOFTER, WILLIAM C. III	INTERN, TO DEC. 9 AND FROM JAN. 13	1,399.99
MITCHELL, DEBRA T	CMS OPERATOR, FROM OCT. 21 TO NOV. 4	223.99
REUSS, THERESA D	CMS OPERATOR, FROM OCT. 10 TO NOV. 7 AND FROM NOV. 20 TO DEC. 18.	1,023.37
REED, DORIS A	CMS MANAGER, TO NOV. 5 AND FROM NOV. 18	8,937.73
	TOTAL	$401,083.96

SENATOR MELCHER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

GEREAU, MARY C	LEGISLATIVE ASSISTANT, FROM NOV. 1 TO MAR. 7	21,929.82
RICHARDS, RONALD P	ADMINISTRATIVE ASSISTANT	30,999.96
VOIGHT, DAVID K	LEGISLATIVE ASSISTANT	24,999.96

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SENATOR MELCHER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

NEAL, WAYNE E	LEGISLATIVE ASSISTANT	$23,499.96
OBERT, JOHN C	PRESS SECRETARY, TO DEC. 31	11,250.00
KEYSER, JACK E	LEGISLATIVE ASSISTANT FOR PRESS, FROM DEC. 9	12,444.43
BARRETT, EVAN D	FIELD ASSISTANT, TO MAR. 10	16,000.00
HOGHAN, ARTHUR J	LEGISLATIVE ASSISTANT, TO FEB. 25	13,694.43
BECK, CARLA W	PRESS ASSISTANT	16,779.96
CANNON, NATALIE N	LEGISLATIVE ASSISTANT	15,679.98
MCNEILL, BETTY L	STAFF ASSISTANT	14,674.98
FRIEDMAN, CONSTANCE H	SECRETARY	14,216.65
LEE, ISABEL CRISTY S	STAFF ASSISTANT	14,216.65
CALLIES, CARRA J	APPOINTMENT SECRETARY	13,833.75
DORSEY, KAREN O	LEGISLATIVE ASSISTANT	12,750.00
KANDEL, JOHN H	PROFESSIONAL STAFF MEMBER	12,750.00
LOCKRIDGE, MARY J	RECORDS MANAGER	12,566.65
LUCK, HOLLY A	CONGRESSIONAL STAFF	12,150.00
RECKNER, JOHN H, JR.	PROFESSIONAL STAFF MEMBER	11,916.66
POMNICHOWSKI, RALPH	FIELD REPRESENTATIVE	11,370.96
VICARS, LAWRENCE O	STAFF ASSISTANT	11,100.00
DONLEY, SCOTT G	FIELD REPRESENTATIVE	10,999.98
GRAHAM, IRENE	FIELD REPRESENTATIVE	10,500.00
PROEHLKE, SCOTT B	PRESS ASSISTANT	9,999.96
MAJERUS, MARLIS A	STAFF ASSISTANT	9,600.00
DAVY, REGINA (FORMERLY PEDERSEN)	SECRETARY	9,499.98
VOUZIKAS, MAGDA M	SECRETARY	9,399.96
MORKEN, MAUREEN K	STAFF ASSISTANT	10,074.96
MICKEY, SHARON D	STAFF ASSISTANT	8,916.66
VAN, OY	STAFF ASSISTANT	8,833.33
STUART, SUSAN A	STAFF ASSISTANT, FROM JAN. 6 TO JAN. 15	480.00
BROPHY, BERNARD	FIELD REPRESENTATIVE	8,400.00
MITCHELL, DEBRA T	SECRETARY	8,624.99
ASH, THOMAS P	FIELD REPRESENTATIVE-MISSOULA OFFICE, FROM NOV. 25 TO FEB. 6 AND FROM FEB. 11.	5,249.97
LEE, MARY E	STAFF ASSISTANT	6,699.99
PRESTON, MARK	FIELD ASSISTANT	6,900.00
ROSS, KATHLEEN A	FIELD REPRESENTATIVE	5,270.46
CEROVSKI, BETTY	FIELD REPRESENTATIVE	6,349.98
ZWEBEN, HAL T	STAFF ASSISTANT, TO OCT. 4	138.88
BISSON, MELISSA A	STAFF ASSISTANT	5,474.97
HANSEN, B YVONNE	PROFESSIONAL STAFF MEMBER, FROM NOV. 1	4,000.00
ACHER, AMY L	STAFF ASSISTANT, FROM OCT. 11 TO MAR. 7	2,948.26
EARLEY, HELENANNE	FIELD ASSISTANT, FROM OCT. 9	3,223.95
SCOTT, GORDON W	FIELD STAFF ASSISTANT	999.96
FISHER, SUSAN A	PROFESSIONAL STAFF MEMBER, TO OCT. 21	775.83
	TOTAL	$482,186.67

SENATOR METZENBAUM (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HARRIS, PETER L	ADMINISTRATIVE ASSISTANT	35,279.46
LOWENSTEIN, DOUGLAS S	LEGISLATIVE DIRECTOR	30,817.68
FELD, KAREN I	COUNSEL, FROM OCT. 3 TO OCT. 31	4,044.44
FLANNERY, JOHN P, II	SPECIAL COUNSEL, TO NOV. 10 AND FROM DEC. 6 TO DEC. 12 AND FROM DEC. 18 TO DEC. 20 AND FROM FEB. 1 TO FEB. 7.	4,899.69
POWE, JUANITA C	PERSONAL SECRETARY	24,999.96
VON BERGEN, LOUIS A	COMMUNICATIONS DIRECTOR	24,999.96
GRADY, DANIEL M	LEGISLATIVE DIRECTOR, TO JAN. 22	15,364.53
ANTHONY, LADD J	SPECIAL ASSISTANT	23,429.46
WAGONER, JAMES C	LEGISLATIVE AIDE, FROM DEC. 19 TO DEC. 20 AND FROM JAN. 27 TO FEB. 28.	4,019.99
BLOOM, ELLEN M	LEGISLATIVE ASSISTANT	17,860.50
ROACH, ROBERT L	LEGISLATIVE ASSISTANT	17,499.96
SARFF, DONALD R	CASE WORKER	17,496.00
SWEITZER, SHERI L	APPOINTMENT SECRETARY	16,751.10
JOHNSON, MIRIAM L	RECEPTIONIST	16,165.50
BONDER, EVELYN	LEGISLATIVE ASSISTANT	15,999.96
BROWN, GERALD R, SR.	DISTRICT STAFF ASSISTANT	13,999.98
MAYNARD, JOHN, JR.	STAFF ASSISTANT	13,419.96
WOODRUFF, RICHARD P	FEDERAL PROJECTS COORDINATOR	13,249.98
BIRDSALL, CHERYL C	LEGISLATIVE ASSISTANT	13,201.50
PHELAN, PATRICIA	STAFF ASSISTANT	12,884.48
KORN, CANDY L	OFFICE MANAGER	12,420.00
PETRO, MICHELE A	OFFICE MANAGER	11,637.96
SHAPIRO, LINDA B	LEGISLATIVE SECRETARY	11,349.98
LEVY, SHERRILL R	CASEWORKER	11,214.48
JOHNSON, VIRGINIA	CASEWORKER	10,350.00
RUBIN, RICHARD E	LEGISLATIVE ASSISTANT	9,999.96
HAGINS, SUSIE M	STAFF ASSISTANT	9,774.48
JAMES, JACQUELINE R	SYSTEMS ADMINISTRATOR	9,628.98
YOUNG, MAXINE T	STAFF ASSISTANT	9,586.98
MOONEY, MARY	LEGISLATIVE CORRESPONDENT	8,769.00
ANTHONY, BEVERLY L	PRESS ASSISTANT	8,541.64
HARRIS, KELLY A	RECEPTIONIST, TO MAR. 12	7,782.49
PICKETT, SANDY L	RECEPTIONIST	8,625.00
SIEGEL, MICHAEL E	STAFF ASSISTANT	8,499.96
COOPER, JENNIFER R	RECEPTIONIST	8,311.98
BABICH, SHARON A	LEGISLATIVE CORRESPONDENT	8,298.00
DISBRO, ROSALYN	CASEWORKER	8,275.50
CURLEY, ANN J	CASEWORKER, TO FEB. 9	5,921.44

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

SENATOR METZENBAUM (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

COTTILLI, EUGENE J	ASSISTANT PRESS SECRETARY, FROM MAR. 13	$799.99
SNYDER, DAISIE E (FORMERLY SHERWOOD)	LEGISLATIVE SECRETARY, FROM NOV. 21	5,777.76
TOONE, JAMES E	STAFF ASSISTANT	7,416.84
BRANDIES, ANDREA	LEGISLATIVE CORRESPONDENT	7,500.00
NACHMAN, STEVEN N	LEGISLATIVE CORRESPONDENT, TO JAN. 17	4,458.33
LEVEY, JUDITH L	STAFF ASSISTANT	7,374.96
MEDVICK, BETH E	STAFF ASSISTANT	7,249.98
SEEGER, STEPHEN M	STAFF ASSISTANT	7,083.32
WATTS, JOAN L	LEGISLATIVE SECRETARY, TO NOV. 29	2,376.38
HOLLIMAN, TERRI J	SECRETARY - RECEPTIONIST	7,245.00
DIXON, SUE	STAFF ASSISTANT	6,583.31
DALY, BETH A	STAFF ASSISTANT	6,750.00
MORRIS, DEVONNA L	STAFF ASSISTANT	6,249.96
SILVER, JOHN K	STAFF ASSISTANT, TO NOV. 30	1,250.00
ZIMMERMAN, ELIZABETH A	STAFF ASSISTANT, TO NOV. 30 AND FROM FEB. 10 TO FEB. 20	629.18
RITLEY, DOMINIQUE	STAFF INTERN, TO DEC. 13	1,054.43
REDO, BARBARA A	SECRETARY	12,067.02
TURESKY, STANLEY	LEGISLATIVE ASSISTANT	1,000.04
	TOTAL	$598,218.18

SENATOR MITCHELL (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

ARENBERG, RICHARD A	ADMINISTRATIVE ASSISTANT	30,000.00
POPE, MARTHA S	LEGISLATIVE DIRECTOR, FROM JAN. 16	9,999.99
STURBITTS, CHARLENE A	CHIEF LEGISLATIVE ASSISTANT, TO NOV. 10	5,111.10
HOLST JENSEN, ANITA S	SPECIAL ASSISTANT	21,000.00
BECK, DONNA L	OFFICE MANAGER	19,999.98
HATCHER, EDGAR	PRESS SECRETARY	19,999.98
ROZEN, ROBERT M	LEGISLATIVE ASSISTANT	15,500.00
CORY, M GAYLE	SPECIAL ASSISTANT	18,999.98
BENOIT, ROBERT L	CHIEF FIELD REPRESENTATIVE	18,418.64
SULLIVAN, REGINA A	SPECIAL ASSISTANT	14,559.98
MCALENEY, MARY E	LEGISLATIVE ASSISTANT	14,499.98
MACDONALD, CLYDE W, JR.	SENIOR FIELD REPRESENTATIVE	14,199.48
CAROLLA, ROBERT J	LEGISLATIVE ASSISTANT	12,499.98
HART, W STEPHEN	LEGISLATIVE ASSISTANT	12,499.98
SULLIVAN, WILLIAM D	SYSTEM ADMINISTRATOR	12,499.98
WILLIAMS, CHRISTINE G	LEGISLATIVE ASSISTANT	11,499.96
BERTOCCI, THOMAS A	FIELD REPRESENTATIVE	9,999.98
CADORETTE, JUDITH A	FIELD REPRESENTATIVE	9,770.46
OCONNOR, JANE	RECEPTIONIST	9,256.50
WELCH, JANET P	FIELD REPRESENTATIVE	9,399.98
MOORE, SANDRA D	LEGISLATIVE CORRESPONDENCE DIRECTOR	9,157.50
LEBLANC, MARY E	FIELD REPRESENTATIVE	9,150.00
BANKS, JEANETTE L	SECRETARY	8,749.98
LAROCHELLE, MARCIA L	ASSISTANT PRESS SECRETARY	8,899.98
REEP, GRACE A	LEGISLATIVE AIDE	8,250.00
MCDONALD, IDA M	CASEWORKER	8,049.98
GURNEY, ASUZENA L	CASEWORKER	8,031.46
SUDBAY, SHARON A	STAFF ASSISTANT	7,780.50
MALIA, MARGARET M	SECRETARY	6,999.98
SEIDEN, SERGE	STAFF ASSISTANT	6,999.98
TOKER, MARY C	STAFF ASSISTANT	6,999.98
MARTIN, SANDRA V	STAFF ASSISTANT	6,750.00
DENNIS, JANET M	CASEWORKER	5,299.98
PEDERSEN, JOAN M	CASEWORKER	6,812.63
ANGELONE, ELIZABETH	INTERN, FROM FEB. 16 TO FEB. 28	319.99
BALLARD, CHRISTOPHER B	INTERN, FROM JAN. 13	1,516.65
KIVUS, DAVID A	INTERN, TO DEC. 30	1,749.99
MOYLAN, CHRISTINA M	INTERN, FROM JAN. 13	1,516.65
MUNGER, PAMELA J	INTERN, FROM JAN. 13	1,516.65
QUINT, COLLEEN J	INTERN, TO DEC. 30	1,749.99
WILDER, CARMEN E	CASEWORKER	3,099.98
TURESKY, STANLEY	STAFF ASSISTANT, TO FEB. 28	833.28
	TOTAL	$413,951.08

SENATOR MOYNIHAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

PECK, ROBERT A	ADMINISTRATIVE ASSISTANT, TO JAN. 31	21,493.32
ALLARD, NICHOLAS W	ADMINISTRATIVE ASSISTANT, FROM MAR. 7	3,999.99
SHAPIRO, ROBERT J	LEGISLATIVE DIRECTOR, TO FEB. 28	24,037.24
SKERRY, PETER W	LEGISLATIVE DIRECTOR, FROM FEB. 3	8,472.20
GALE, JOSEPH H	LEGISLATIVE ASSISTANT	24,124.98
HEIMAN, BRUCE J	LEGISLATIVE ASSISTANT	22,624.98
MORGAN, LANCE I	PRESS SECRETARY	22,881.48
BROWNE, PAUL J	EXECUTIVE ASSISTANT	22,626.24
STOCKTON, PAUL N	LEGISLATIVE ASSISTANT, FROM FEB. 3	7,250.00
FIORI, LAURIE A	LEGISLATIVE ASSISTANT, TO MAR. 28	20,016.66
VIOHL, JEFFREY C	LEGISLATIVE ASSISTANT	24,249.99
DRUMMOND, FAYE M	LEGISLATIVE ASSISTANT	19,000.74
MELIA, THOMAS O	LEGISLATIVE ASSISTANT, TO JAN. 31	11,666.64
CHADDERDON, MATTHEW	REGIONAL DIRECTOR	17,250.00
RICHMAN, CHARLES J	LEGISLATIVE ASSISTANT	18,249.99
NORRIS, GENIE M	SPECIAL ASSISTANT, TO OCT. 31	2,773.08
DODSON, VICKI B	PERSONAL SECRETARY	16,249.98

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SENATOR MOYNIHAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

SALTZMAN, AMY E	PRESS ASSISTANT, FROM JAN. 20	$6,508.33
FITZGIBBONS, PATRICIA J	CORRESPONDENT SUPERVISOR	15,874.98
GURVICH, MAE	SPECIAL ASSISTANT	14,803.50
CLARK, PATRICIA A	SPECIAL ASSISTANT	13,249.98
LOISELLE, LUCILLE P	SPECIAL ASSISTANT	13,749.99
WALTSAN, MARYANN	OFFICE MANAGER	13,124.97
LITT, MARC D	LEGISLATIVE ASSISTANT, TO NOV. 5 AND FROM JAN. 12 TO FEB. 28.	6,151.95
SACHS, SANDRA	EXECUTIVE SECRETARY	13,249.98
SMITH, ROBERT W	REGIONAL DIRECTOR	12,937.50
ULLRICH, MARGARET H	CMS OPERATOR	12,028.30
BAKER, JAMES E	LEGISLATIVE CORRESPONDENT RESEARCH ASSISTANT	12,000.00
FAMIGHETTE, DEBORAH A	SECRETARY	11,749.98
MAXWELL, D GRAY	LEGISLATIVE CORRESPONDENT-RESEARCH ASSISTANT, TO FEB. 15.	8,999.99
	LEGISLATIVE SECRETARY, TO FEB. 28	9,541.66
PRUNESTI, KELLEY L	LEGISLATIVE SECRETARY	11,499.99
SMITH, JULIET H	SPECIAL ASSISTANT	11,124.96
LUCHINS, DAVID	CMS OPERATOR, TO OCT. 31	1,903.16
KINGSBURY, DOROTHEA R	DEPUTY PRESS SECRETARY, TO NOV. 9	2,462.95
SUSS, SUSAN J	SCHEDULING ASSISTANT	10,875.00
ALLEMEIER, CAROL M	SPECIAL ASSISTANT	10,499.97
HOWARD-COOPER, ELLEN	ASSISTANT CORRESPONDENT SUPERVISOR	10,674.98
MCWHORTER, KATHERINE E	CMS SPECIALIST	10,504.98
WILSON, JENNIFER	GRANTS ASSISTANT	9,749.97
MACCONOMY, SCOTT D	SPECIAL ASSISTANT	9,624.96
PATTERSON, MARK A	CMS OPERATOR, TO FEB. 28	7,695.64
DRAVER, ELIZABETH M	CMS OPERATOR	8,723.07
BERGER, LAUREN R	LEGISLATIVE CORRESPONDENT RESEARCH ASSISTANT	9,000.00
DE LUCA, DAVID L	LEGISLATIVE CORRESPONDENT-RESEARCH ASSISTANT	9,000.00
FRIEDMAN, DORIAN R	LEGISLATIVE CORRESPONDENT-RESEARCH ASSISTANT	9,000.00
KOTRAN, STEPHEN M	DEPUTY PRESS SECRETARY, FROM DEC. 16	5,250.00
PHEE, MARY C	LEGISLATIVE RESEARCH CORRESPONDENCE ASSISTANT	9,000.00
SABATINO, ROSEMARIE A	CORRESPONDENT ASSISTANT	9,000.00
VOORHEES, PHILIP H	REGIONAL AIDE	8,526.48
LOJACONO, SUSAN M	SECRETARY	8,499.96
RAINVILLE, BARBARA E	RECEPTIONIST	7,624.98
RAY, JACQUELINE	CORRESPONDENCE ASSISTANT	8,124.99
CONNOLLY, BRIAN F	CMS OPERATOR, FROM MAR. 17	622.22
OMEARA, CHRISTINE	RECEPTIONIST	7,249.98
GRESSENS, MARGARET A	CORRESPONDENT ASST. TO OCT. 9 AND FROM OCT. 11	7,374.97
NEUBER, CHRISTOPHER M	CONGRESSIONAL FELLOW, FROM DEC. 3 TO FEB. 24 AND FROM MAR. 4.	4,083.31
NICOLSON, JOHN M	RECEPTIONIST	6,749.97
QUINN, MARGARET A	SPECIAL ASSISTANT	6,375.00
DAVIS, MARY T	CORRESPONDENT ASST	6,374.97
POERSCH, JOHN B	LEGISLATIVE SECRETARY	8,013.87
CAVANAGH, EMILY A	SPECIAL ASSISTANT,NEW YORK CITY OFFICE, TO FEB. 7.	3,527.76
PAASCHE, FRANZ W	LEGISLATIVE ASSISTANT, FROM JAN. 12 TO FEB. 28.	1,263.10
SLATER, SUSANNE V	CMS OPERATOR	4,249.98
KELLY, CYNTHIA W	LEGISLATIVE ASSISTANT	1,000.04
TURESKY, STANLEY		
	TOTAL	$694,139.82

SENATOR MURKOWSKI (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

FRADLEY, DENNIS C	ADMINISTRATIVE ASSISTANT	30,000.00
MOSEMAN, JOHN M	LEGISLATIVE DIRECTOR	24,249.96
MCGUIRE, MARY L	EXECUTIVE ASSISTANT	20,299.98
FAUNCE, MARY L	COMMUNITY SERVICES DIRECTOR	19,149.96
GARMAN, DAVID	CHIEF OF ADMINISTRATION	17,499.96
ROBERTS, THOMAS C L	LEGISLATIVE ASSISTANT	15,500.00
EDWARDS, PATRICIA A B	SPECIAL ASSISTANT	16,149.96
ELLIOTT, CAROL L	PERSONAL SECRETARY	15,249.96
HANSEN, STEVEN M	PRESS SECRETARY	14,399.98
SIEGEL, JUDITH L	SPECIAL ASSISTANT/SCHEDULING	14,749.98
PAGANO, DONNA M	SPECIAL ASSISTANT	14,499.96
HARRIGAN, KATHLEEN A	SPECIAL ASSISTANT	14,149.98
MIERZEJEWSKI, RONALD R	LEGISLATIVE ASSISTANT	14,749.97
HUMES, DOUGLAS M	LEGISLATIVE ASSISTANT	13,249.96
FREDERICK, DONNA L	CMS/CWS PRODUCTION MANAGER	13,099.98
RITTER, DONALD J	ASSISTANT PRESS SECRETARY	12,999.96
ELERDING, DOROTHY R	CHIEF RECEPTIONIST	12,900.00
OSTROVSKY, ERIC	LEGISLATIVE ASSISTANT	12,000.00
ROGAN, SHEILA E	LEGISLATIVE ASSISTANT, FROM OCT. 21 TO OCT. 28.	531.55
HARBOUR, NIKKIE R	STAFF ASSISTANT	11,550.00
JONES, MARCIA A	LEGISLATIVE ASSISTANT	11,550.00
KOZIE, MARCIA E	SPECIAL ASSISTANT	11,449.98
CUNNINGHAM, DIANNE	STAFF ASSISTANT	10,399.98
LYNAM, CLARE B	PRESS AIDE	8,500.00
CARROLL, JEAN M	LEGISLATIVE CORRESPONDENT	8,749.98
LEGGETT, MARTHA S	LEGISLATIVE CORRESPONDENT	8,449.98
CHANISS, VIRGINIA DALE	LEGISLATIVE CORRESPONDENT	8,100.00
BEECHER, JAMIE	LEGISLATIVE CORRESPONDENT	7,999.98
BICKER, TERESA M	RECEPTIONIST	7,500.00
STOLPE, ELIZABETH A	STAFF ASSISTANT	7,500.00
EMARD, SARAH E	RECEPTIONIST, TO DEC. 23 AND FROM JAN. 9	7,833.29
HAWKINS, MICHAEL E	STAFF ASSISTANT	6,750.00
BEVAN, DEBORAH A	STAFF ASSISTANT	6,499.98

ABSTRACT OF DISBURSEMENTS

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SENATOR MURKOWSKI (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

MCBEATH, GERALD A	CONGRESSIONAL FELLOW, FROM OCT. 29	$5,068.00
SONES, ETHAN M	STAFF ASSISTANT, TO JAN. 31	2,433.33
ARNESS, PEGGY M	STAFF ASSISTANT	4,234.00
DICKEY, H GEN	SPECIAL ASSISTANT	8,049.00
IAHI, FRANCES S	STAFF ASSISTANT	1,979.00
JOHNSON, MYRTLE P	STAFF ASSISTANT	2,124.00
	TOTAL	$442,154.33

SENATOR NICKLES (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BOESCH, DOYCE A	ADMINISTRATIVE ASSISTANT	34,400.00
LEE, PAUL M	EXECUTIVE ASSISTANT/PRESS SECRETARY	23,500.00
FLETCHER, CHERYL	STATE DIRECTOR	18,600.00
AVERY, LINDA S	PERSONAL SECRETARY	18,000.00
BERNHARDT, W BRET	LEGISLATIVE ASSISTANT	17,500.00
CLAY, LAURA A	LEGISLATIVE DIRECTOR	17,700.00
KEASLER, SHARON K	FIELD REPRESENTATIVE	17,000.00
BUCKLEY, BEVERLY A	EXECUTIVE SECRETARY	14,800.00
BRORSEN, LESLIE J	LEGISLATIVE ASSISTANT	15,200.00
KEY, CLINTON E	FIELD REPRESENTATIVE	14,500.00
PRINKEY, JUDY G	ASSISTANT PRESS SECRETARY	13,500.00
AHLGREN, KARL E	FIELD REPRESENTATIVE	12,000.00
MEANS, MICHAEL E	FIELD REPRESENTATIVE	12,500.00
ALBRO, JUDITH A	CONSTITUENT REPRESENTATIVE	12,100.00
DEXTER, CHARLOTTE M	LEGISLATIVE STAFF ASSISTANT, TO DEC. 31	6,150.00
STANSBERRY, BILLIE J	CONSTITUENT REPRESENTATIVE	12,200.00
PENN, BILLIE M	FIELD REPRESENTATIVE	11,800.00
EMERY, LINDA L	LEGISLATIVE STAFF ASSISTANT	11,399.96
TURPIN, S DIANE	LEGISLATIVE STAFF ASSISTANT, TO OCT. 18	1,170.00
DEMETREE, LESLIE A	STAFF ASSISTANT, FROM JAN. 14	4,765.21
CAMPBELL, MARTHA H	LEGISLATIVE SECRETARY	11,000.00
HALL, ROSEMARY	STAFF ASSISTANT	10,750.00
SMITH, CATHRINE L	CONSTITUENT REPRESENTATIVE	10,900.00
TEICHMAN, ZEV	CMS OPERATOR	10,900.00
CAIN, PERRY J	LEGISLATIVE STAFF ASSISTANT	10,200.00
BLAIR, MAURIE A	SECRETARY	9,100.00
PEASE, SUSAN W	RECEPTIONIST	9,000.00
COCHRANE, ELLOUISE	CONSTITUENT REPRESENTATIVE	8,200.00
BARRETT, BRUCE K	STAFF ASSISTANT, TO NOV. 27 AND FROM FEB. 20	4,125.00
KING, CYNTHIA Y	CMS OPERATOR	8,000.00
LEWIS, HAROLD A	LEGISLATIVE STAFF ASSISTANT	7,300.00
POTTER, ELIZABETH G	STAFF ASSISTANT	7,600.00
YOST, LORI A	STAFF ASSISTANT	7,600.00
JENNINGS, TERESA L	STAFF ASSISTANT	7,400.00
KING, GLENDA M	CONSTITUENT REPRESENTATIVE, FROM NOV. 20	5,240.00
PARETTE, JULIE M	SECRETARY/RECEPTIONIST	7,200.00
FORBES, DARLA J	STAFF ASSISTANT, FROM OCT. 21	5,933.33
PULLEY, JACQUELINE R	STAFF ASSISTANT	6,600.00
BRADFORD, JOSEPHINE M	CONSTITUENT REPRESENTATIVE	9,825.00
BARNES, NANCY C	SECRETARY, TO JAN. 10	2,466.66
ROOKER, LEROY S	EXECUTIVE ASSISTANT, TO OCT. 16	533.33
SMUTE, KATHERINE R	STAFF ASSISTANT, FROM JAN. 9	2,833.26
SINGLETON, CYNTHIA D	CMS OPERATOR	5,200.00
BAILEY, J BLAKE	INTERN, TO OCT. 31	800.00
CALDWELL, PATRICIA L	INTERN, FROM OCT. 23 TO NOV. 25	660.00
NUNNELEE, SUSAN E	INTERN, FROM NOV. 1 TO DEC. 31	1,200.00
WHITE, HELEN C	STAFF ASSISTANT, TO FEB. 8	1,088.96
WILLHAUCK, GREGG P	STAFF ASSISTANT, FROM FEB. 10	424.99
	TOTAL	$460,643.40

SENATOR NUNN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MCELROY, BENJAMIN R	ADMINISTRATIVE ASSISTANT	33,000.00
NUCKOLLS, CHARLES R	LEGISLATIVE DIRECTOR & HOUSE COUNSEL	25,339.50
JOHNSON, ROSE M	EXECUTIVE ASSISTANT	24,583.30
HARMAN, CHARLES E, JR.	EXECUTIVE ASSISTANT	23,674.96
JOHNSON, ZADA	ATLANTA OFFICE MANAGER	23,503.50
MAXWELL, W SCOTT	PRESS SECRETARY	16,500.00
PETTA, RALPH A, III	LEGISLATIVE ASSISTANT	15,152.46
DORTCH, THOMAS W, JR.	ADMINISTRATIVE AIDE	14,490.96
FAULK, OLAN	ADMINISTRATIVE AIDE	14,490.96
CRASE, MYRA W	GEORGIA SCHEDULER	14,334.96
POWELL, EDWARD C	DIRECTOR OF CORRESPONDENCE MANAGEMENT SECTION	13,943.46
PINH, JAN B	LEGISLATIVE ASSISTANT	13,848.50
SUTER, NANCY C	LEGISLATIVE SECRETARY	12,999.97
CHESTNUT, JOYCE M	SENIOR STAFF ASSISTANT	12,999.96
HART, JANE H	ADMINISTRATIVE AIDE	11,323.50
CORRY, WILLIAM M	STAFF ASSISTANT	11,040.96
COOPER, ANNE W	SECRETARY TO THE ADMINISTRATIVE ASSISTANT	10,499.96
MORRIS, RANDAL E	ADMINISTRATIVE AIDE	10,616.29
DAVIS, SUZANNE T	SECRETARY TO THE PRESS SECRETARY	10,050.00
NEWTON, MARIA L	LEGISLATIVE CORRESPONDENT	9,750.00
WILLIAMS, RAY P	ADMINISTRATIVE AIDE	9,672.00
TOLLESON, E KEITH	ADMINISTRATIVE AIDE	9,499.96
DAVIS, MADELINE S	CMS TERMINAL OPERATOR	9,249.96
WINFIELD, HAZEL D	ADMINISTRATIVE AIDE	9,233.40
USSERY, WILLIAM L	STAFF ASSISTANT	9,153.00

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BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

SENATOR HUNN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

CLARK, EMMETT B	CORRESPONDENCE MANAGEMENT ASSISTANT	$9,039.96
MATHEWS, TERRY A	STAFF ASSISTANT	8,750.00
SIMPSON, ETHELYN N	LEGISLATIVE CORRESPONDENT	8,652.48
FREIBAUM, ALLISON O (FORMERLY OSBORN)	ADMINISTRATIVE AIDE	8,499.96
BELVIN, LINDA M	CMS TERMINAL OPERATOR	8,849.96
RIEF, JONATHAN F	LEGISLATIVE CORRESPONDENT	8,083.32
WYNETT, DAVID S	LEGISLATIVE AIDE	6,250.00
CULPEPPER, R LEE	LEGISLATIVE CORRESPONDENT	8,154.00
JENKINS, JERRI J	LEGISLATIVE SECRETARY	8,149.98
LANCASTER, SUE E	STAFF ASSISTANT, TO OCT. 21	949.37
MITCHELL, CANDIS D	TERMINAL OPERATOR/FILE CLERK, TO FEB. 23	6,804.49
KING, MICHELLE A	SECRETARY TO PRESS SECRETARY	7,749.96
FALLIN, LAURA V	PRESS AIDE, TO DEC. 8	2,833.33
HURT, MARIA S	MAIL COORDINATOR	7,374.96
KELLEY, JULIA A	STAFF ASSISTANT, FROM OCT. 2	7,085.81
PERKERSON, JULIE T	STAFF ASSISTANT, TO FEB. 21	5,561.65
FLAHERTY, MICHELE M	STAFF ASSISTANT, FROM OCT. 10	6,487.49
PATRICK, VIVIAN	STAFF ASSISTANT	6,887.50
POLK, VICKI	STAFF ASSISTANT, TO DEC. 4	2,506.66
SUGDEN, ANDREA K	STAFF ASSISTANT, FROM DEC. 9	4,224.99
SHERMAN, MIRIAM C	STAFF ASSISTANT, FROM FEB. 14	1,827.76
MEYERS, SARA L	STAFF ASSISTANT, TO MAR. 19	6,403.33
SMITH, SHEILA	STAFF ASSISTANT	6,449.96
BOYD, DONNA K	INTERN, FROM MAR. 24	155.55
CISEWSKI, THOMAS C	INTERN, FROM MAR. 24	155.55
CULPEPPER, MICHAEL T	INTERN, TO DEC. 13	1,622.20
DOWNS, BRYAN A	INTERN, TO DEC. 18	1,733.31
DUNN, TERESA A	INTERN, FROM MAR. 24	155.55
FEELY, MICHAEL L	INTERN, FROM JAN. 6 TO MAR. 21	1,688.87
JAMES, HARRIET L	INTERN, FROM JAN. 6 TO MAR. 21	1,688.87
JUDSKY, JILL M	INTERN, FROM MAR. 24	155.55
KITE-POWELL, JENNIFER L	INTERN, TO DEC. 18	1,733.31
MCCAULEY, MICHAEL P	INTERN, FROM JAN. 6	1,688.87
MCNEALY, LYNDA C	INTERN, TO DEC. 19	1,755.54
RIESER, ROBYN R	INTERN, FROM JAN. 6 TO MAR. 21	1,688.87
SEGREST, SUSAN A	INTERN, TO DEC. 13	1,622.20
SING, ROBIN L	INTERN, FROM JAN. 9 TO MAR. 26	1,733.31
DAVIS, WENDY	VOT INTERN	1,741.98
FUDGE, CATHY	VOT INTERN, TO MAR. 28	1,722.62
GREGORY, PAMELA S	VOT INTERN, FROM MAR. 25	58.06
LOAR, TRACI	VOT SECRETARY	1,741.98
MARSHALL, GWEN E	VOT INTERN	1,741.98
PEEK, DEENA	SECRETARY RECEPTIONIST ROME OFFICE	1,741.98
	TOTAL	$544,954.67

SENATOR PACKWOOD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

FIELEX, HENRIETTA S	COMMUNICATIONS DIRECTOR/LEGISLATIVE DIRECTOR	27,958.30
CAMBACK, WILDRED M	EXECUTIVE SECRETARY	22,125.00
BAKER, JUANITA A	PROCESSING MGR	18,874.98
WALES, GREG	STAFF ASSISTANT	18,374.97
MAY, STEPHEN L	LEGISLATIVE ASSISTANT	14,999.97
WILCOX, JACQUELIN K	OFFICE MGR/SYSTEMS ADMINISTRATOR	15,000.00
BELDING, KAREN M	STAFF ASSISTANT	14,249.97
BARLOW, EMILY S	PROJECTS ASSISTANT	13,999.98
BEINDIEK, DEBRA J	LEGISLATIVE ASSISTANT	13,875.00
SHINE, CATHLEEN	LEGISLATIVE ASSISTANT	13,875.00
STAMPER, MARIAN	FIELD REPRESENTATIVE	12,999.99
WOODS, CHARLENE C	LEGISLATIVE ASSISTANT	13,749.99
EDLEFSEN, MARY LOU	COMMUNICATIONS ASSISTANT	12,249.99
STEPHENS, JONATHAN S	LEGISLATIVE ASSISTANT	12,525.00
HEMMERICH, LYNN C	PERSONAL SECRETARY	11,249.97
KLEPPE, JILL M	APPOINTMENT SECRETARY	11,499.99
SCHILLER, LOUISE D	CORRESPONDENCE SUPERVISOR/LEGIS ASST	11,250.00
VAN OLST, KATHLEEN C	LEGISLATIVE ASSISTANT, TO DEC. 24	5,386.65
JOHNSON, GAIL B	SECRETARY	10,624.98
BRIM, JULIA A	COMMUNICATIONS ASSISTANT	9,499.98
FITZGERALD, ANN MARIE	CMS SUPERVISOR	9,999.99
FRANKLIN, ELAINE H	DIRECTOR - OREGON OFFICE	8,749.98
KELLY, MICHAEL B	STAFF ASSISTANT	9,333.31
BARKER, JODY (FORMERLY TRYTHALL)	CMS SPECIALIST, TO DEC. 18	4,116.65
BIALKOWSKY, HEIDI A	STAFF ASSISTANT	8,874.99
HUNSON, BARBARA W	LEGISLATIVE SECRETARY	8,874.99
SIMMONS, INDIA M	PRESS SECRETARY, TO JAN. 31	6,083.33
DUMMINGTON, FLORENCE M	CMS SPECIALIST	8,874.99
EDWARDS, RANDALL T	STAFF ASSISTANT	8,250.00
GAVIN, BRIAN P	STAFF ASSISTANT	7,874.97
MEADOWS, SONJA	STAFF ASSISTANT	7,874.97
DUGGAN, JANE S	MAIL COORDINATOR, FROM JAN. 6	3,777.77
FETURAHO, LAURA C	STAFF ASSISTANT	8,833.31
RUNSTEIN, KAREN C	RECEPTIONIST	7,749.99
BEAIRSTO, JANET C	INTERN, FROM MAR. 27	80.00
MERRYMAN, KELLY J	INTERN, TO DEC. 13	1,460.00
HOWIE, DONALD W	INTERN, FROM JAN. 6 TO MAR. 20	1,500.00
DRISCOLL, MAUREEN E	INTERN, TO DEC. 13	1,460.00
RATZEV, ALEXANDRA M	INTERN, FROM JAN. 10 TO MAR. 21	1,440.00
GIANELLI, ROSEMARY S	STAFF ASSISTANT	3,249.99

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

SENATOR PACKWOOD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

WOLFF, MELANIE R	STAFF ASSISTANT, FROM MAR. 24	$116.66
BAKER, JANET K	STAFF ASSISTANT	2,374.98
DURHAM, CYNTHIA L	RECEPTIONIST	1,824.98
	TOTAL	$404,925.56

SENATOR PELL (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HUGHES, THOMAS G, JR.	ADMINISTRATIVE ASSISTANT	35,279.48
YOUNG, WILLIAM H	LEGISLATIVE ASSISTANT	30,499.98
CUMMINGS, JOHN A	EXECUTIVE ASSISTANT	28,749.96
POTTER, ORLANDO B	LEGISLATIVE AIDE	24,999.96
JONES, CECIL B	SPECIAL ASSISTANT	23,250.00
FOUST, ROBERT S	LEGISLATIVE AIDE	20,250.00
BRYANT, WILLIAM F	PRESS SECRETARY	19,500.00
LOPES, JOSEPH A	LEGISLATIVE AIDE, TO FEB. 15 AND FROM MAR. 3	17,658.32
CRARY, ALEXANDER D	LEGISLATIVE AIDE, TO JAN. 31	11,894.00
DEMERS, JANICE H	PERSONAL SECRETARY	16,500.00
RILEY, DENNIS P	AIDE	15,999.96
CAMERON, SUSAN P	APPOINTMENT SECRETARY	12,999.96
BIRKMAIER, CLAIRE A	CASEWORK AIDE	12,750.00
BERNABO, HEATHER E	STAFF ASSISTANT, TO FEB. 15	9,374.98
SKENYON, LEO	AIDE	12,000.00
SAVIA, JANE E	LEGISLATIVE CORRESPONDENT	10,749.96
SINIAK, MARY-ELLEN	APPOINTMENT SECRETARY, TO MAR. 11 AND FROM MAR. 13.	10,690.23
LEGG, JOANNE M	LEGISLATIVE CORRESPONDENT, TO DEC. 31	5,250.00
UMPHREY, LEE C., JR.	AIDE	9,583.30
CHURCH, CAROL A	SECRETARY	9,499.98
MANNING, MARGARET M	RECEPTIONIST	8,583.32
DONNELLY, ELSIE L	CLERICAL ASSISTANT	8,662.50
LOUVIERE, ATHALIE A	CLERICAL ASSISTANT	8,662.50
GHAZAL, JAY C	AIDE, FROM OCT. 16	7,333.30
MADISON, MARGARET R	FILE SUPERVISOR, TO NOV. 30	2,691.88
CLOUTIER, GARY R	LEGISLATIVE CORRESPONDENT, FROM JAN. 27	2,844.43
PEREIRA, MARIA M	RECEPTIONIST, TO MAR. 14	6,084.85
MCCORD, ROBERT	STAFF ASSISTANT, FROM JAN. 9	2,999.98
RAEDER, JOSEPH L	SPECIAL ASSISTANT, FROM FEB. 1 TO FEB. 28	1,000.00
GOULDING, PAUL E	SPECIAL ASSISTANT	647.46
IRELAND, SAMUEL S	STAFF ASSISTANT	8,508.34
LIVERNASH, ROBERT T	SPECIAL ASSISTANT	1,000.00
	TOTAL	$396,498.39

SENATOR PRESSLER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

RHODES, ELEANOR F	ADMINISTRATIVE ASSISTANT	34,086.00
MILLER, DOUGLAS L	LEGISLATIVE DIRECTOR	31,999.98
HURD, TIMOTHY T	COMMUNICATIONS DIRECTOR	23,287.50
SWENSON, DIANE K	SPECIAL ASSISTANT	19,999.98
GUSTAFSON, RAMONA J	APPOINTMENTS SECRETARY	18,508.32
SCHIEFFER, KEVIN V	LEGISLATIVE ASSISTANT	17,666.66
USTAD, G MELVIN	LEGISLATIVE ASSISTANT	16,849.98
BLASEG, JUDY	SPECIAL ASSISTANT, TO OCT. 6	499.99
HOHENTHANER, THOMAS G	LEGISLATIVE ASSISTANT	14,183.32
OOLMAN, KAREN D (FORMERLY DVORAK)	FIELD REPRESENTATIVE IN THE DISTRICT OFFICE	12,816.66
PETERSON, MARGARET A	LEGISLATIVE SECRETARY	13,041.66
SAWYER, DARRELL R	FIELD REPRESENTATIVE	12,715.66
BIRKHOLT, KAY L	ADMINISTRATIVE SECRETARY, TO FEB. 12 AND FROM FEB. 14.	12,130.00
COVIELLO, MARIE J	SECRETARY	12,170.66
DOWDEN, GLORIA J	STAFF ASSISTANT	11,199.98
SEELEY, SHARON J	CASEWORKER	11,250.96
BECKSTROM, BRAD	FIELD REPRESENTATIVE	10,716.64
SAMORS, ROBERT J	STAFF ASSISTANT, FROM OCT. 15	10,058.33
WATKINS, JILLIAN B	LEGISLATIVE ASSISTANT	10,999.96
GIFFORD, RONALD E	STAFF ASSISTANT	10,971.00
JENSEN, JOANNE M	LEGISLATIVE SECRETARY	9,499.96
TRAUTMAN, TODD O	STAFF ASSISTANT	9,833.30
GATES, LAURA J	FIELD REPRESENTATIVE	9,191.63
GORMLEY, ANNE M (FORMERLY KERTZMAN)	PERSONAL SECRETARY	8,816.64
WARKENTHIEN, JENIFER L	STAFF ASSISTANT	8,499.99
CARLSON, NANCY L	STAFF ASSISTANT	8,450.00
MATTHEWS, ANNIE	FIELD REPRESENTATIVE	3,450.00
GRUENWALD, SHARI A	RECEPTIONIST	8,249.97
SLOAN, RICK A	STAFF ASSISTANT, FROM JAN. 10	3,712.48
JOHNSON, JUNE M	STAFF ASSISTANT	7,669.30
THUNE, KIMBERLEY J	RECEPTIONIST	7,749.99
VALLEY, LINDA L	SECRETARY	7,669.30
HIER, BARBARA J	SECRETARY	6,000.00
PECHIN, MARY	SECRETARY	6,291.66
NAUGHTON, LENN E	SECRETARY	3,750.00
HASS, FRANCIS	FIELD REPRESENTATIVE	1,416.00
	TOTAL	$420,403.47

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SENATOR PROXMIRE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

TAMMEN, RONALD L	ADMINISTRATIVE ASSISTANT	$34,444.50
DAMERON, KENNETH, JR.	LEGISLATIVE ASSISTANT	29,601.00
BRANCA, ARLENE C	EXECUTIVE SECRETARY	26,910.00
MAUNEY, ROBERT B	LEGISLATIVE ASSISTANT	26,910.00
DUPERRAULT, FREDERIC H	HOME SECRETARY	18,996.41
SCHWARTZ, MORTON D	LEGISLATIVE ASSISTANT	23,680.98
WALLER, DOUGLAS C	LEGISLATIVE ASSISTANT	23,142.48
TIDWELL, PATRICIA A	STAFF ASSISTANT	22,065.96
YOUNG, RUTH FLEISCHER	LEGISLATIVE ASSISTANT	21,954.48
PATTON, LARRY T	LEGISLATIVE ASSISTANT	14,864.79
PATTISON, THOMAS R	DIRECTOR-MADISON HOME OFFICE, TO MAR. 2	15,407.73
DAVIS, BARBARA R	LEGISLATIVE CORRESPONDENT	17,787.96
JESSUP, DELORES T	ASSISTANT SECRETARY	16,146.48
SHWAIKO, JUNE W	CLERK, TO DEC. 31	8,073.24
MCCONNELL, GRACE M	SECRETARY	15,709.50
COLE, PATRICIA A	CLERK	15,069.48
GUBANC, MARY ANN	TYPIST	10,189.98
WENDELBORN, FRANCIA A	STAFF ASSISTANT	9,942.48
JACOBY, PATRICIA A	TYPIST	9,640.98
JONES, DAISY IRENE	STAFF ASSISTANT, FROM FEB. 3	2,706.66
COLLINS, LYNN M	INTERN	8,529.48
BOWMAN, JOSEFINA A	TYPIST	7,224.00
CONDON, MARY JANE	RECEPTIONIST, FROM JAN. 17	4,252.76
BAHIN, LOUIS J	INTERN, FROM JAN. 6	2,266.66
CONWELL, SUSAN	INTERN, TO DEC. 13	1,946.66
HODAN, PATRICK J	INTERN, TO DEC. 27	2,319.99
KINCADE, KATHERINE L	INTERN, FROM JAN. 6	2,266.66
KUNTZ, CAROL R	INTERN, TO DEC. 16	2,026.66
LEPP, ALAN W	INTERN, TO DEC. 21	2,159.99
MOATS, SANDRA A	INTERN, FROM DEC. 30 TO JAN. 25	693.32
RICE, ROBERT O	INTERN, TO DEC. 21	2,159.99
SCHONFIELD, ANN M	INTERN, FROM JAN. 13	2,079.99
SOLBERG, ERIC J	INTERN, FROM JAN. 21	1,866.66
WASIELEWSKI, CHESTER	CLERK	4,575.00
	TOTAL	$407,612.91

SENATOR PRYOR (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

COURTWAY, THOMAS C	LEGISLATIVE AIDE	28,492.30
HARRELL, DON W	ADMINISTRATIVE ASSISTANT	30,772.06
SMITH, DORIS R	CORRESPONDENCE MANAGEMENT SYSTEM AIDE	16,043.93
ROBERTSON, DENNIS R	ADMINISTRATIVE AIDE	25,687.99
THOMAS, FRANKLIN E	ADMINISTRATIVE AIDE	21,612.49
HENRY, CARMIE L	ADMINISTRATIVE AIDE	20,281.33
PRIDE, ANN L	PRESS AIDE	19,531.55
WOODS, HENRY L, JR.	SPECIAL PROJECTS	18,675.35
LESHER, ANN MARIE	LEGISLATIVE AIDE	16,463.60
PARKER, JACQUELINE C	CORRESPONDENCE PRODUCTION MANAGER	16,320.56
FORSTER, THERESA M	LEGISLATIVE AIDE	14,984.64
ODELL, BARBARA L	ADMINISTRATIVE AIDE, TO FEB. 15	11,427.34
KEGLEY, CAROLYN	SECRETARY	14,098.07
SMITH, DAVID C	LEGISLATIVE AIDE	13,861.36
TAYLOR, RHONDA L	OFFICE MANAGER	13,843.05
ANCELL, VINCENT C	LEGISLATIVE AIDE	13,644.23
JAMES, SUSAN J	ADMINISTRATIVE CASEWORKER	13,053.52
ALLEN, FRED L	ADMINISTRATIVE AIDE	12,898.24
LIGHT, LOUIS W	LEGISLATIVE AIDE	11,236.46
CHESTNUT, ZANDRA M	CORRESPONDENCE MANAGEMENT SYSTEM AIDE	10,704.08
MITTELMAN, PORTIA P	LEGISLATIVE AIDE	8,878.67
SELMAN, ALLAN C	STAFF ASSISTANT, TO OCT. 2	111.11
CHALMERS, LESLIE K	RECEPTIONIST	8,885.39
MCINTOSH, ROSALEA K	RECEPTIONIST, FROM OCT. 15	8,477.76
PUGH, MARTHA A	STAFF ASSISTANT	8,770.27
MULLIGAN, MARY ELIZABETH	RECEPTIONIST	8,186.24
JONES, DONNA M	CASEWORKER	8,010.18
ROBINSON, ANNETTE	SECRETARY	7,718.74
PARKER, DONALD L, II	INTERN, TO DEC. 16	1,773.33
RILEY, ANNE R	INTERN, TO DEC. 16	1,773.33
GILL, TRACIE H	INTERN, FROM JAN. 13	1,560.00
LOSS, GREGORY M	INTERN, FROM JAN. 13	1,560.00
WALSH, NANCY A	PRESS ASSISTANT	2,933.46
LINDSEY, DEBRA L	INTERN, FROM JAN. 14	882.50
NEIHOUSE, ROBERT W	INTERN, TO DEC. 9	574.99
CROSS, LARRY M	INTERN, FROM JAN. 7	630.00
LEE, JONI C	INTERN, FROM JAN. 13	585.00
HENDERSON, KIM D-R	INTERN, TO DEC. 6	237.40
WHEELER, WINSLOW T	LEGISLATIVE AIDE	15,437.43
	TOTAL	$430,617.95

SENATOR QUAYLE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

GUTTMAN, ROBERT M	CHIEF COUNSEL	34,975.98
DUESTERBERG, THOMAS J	ADMINISTRATIVE ASSISTANT	31,500.00
LINCOLN, PETER M	PRESS SECRETARY	24,374.97
BREYMIER, RONALD L	STATE DIRECTOR, TO JAN. 9 AND FROM JAN. 11	22,248.56
FERNEAU, CYNTHIA L	EXECUTIVE SECRETARY	20,749.98
SOKOLSKI, HENRY D	LEGISLATIVE ASSISTANT	19,999.98

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SENATOR QUAYLE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

DUGAN, MYRNA G	CHIEF LEGISLATIVE ASSISTANT	$17,625.00
HOWLAND, D	LEGISLATIVE ASSISTANT, FROM JAN. 20 TO MAR. 20.	5,761.09
AHEARN, MARK G	ASSISTANT STATE DIRECTOR	10,062.48
NOVITSKY, LESLIE J	EXECUTIVE ASSISTANT/OFFICE MANAGER	15,874.98
ZOELLER, GREGORY F	LEGISLATIVE ASSISTANT	15,499.98
KALINIAK, CATHERINE M	DEPUTY PRESS SECRETARY	15,187.50
WORRELL, JANET B	LEGISLATIVE ASSISTANT	13,687.50
STEGENGA, KARL H	LEGISLATIVE ASSISTANT	13,374.96
GRACE, EVA M	ADMINISTRATIVE SECRETARY	11,999.97
WASHINGTON, CAROLYN R	LEGISLATIVE CORRESPONDENT	11,820.48
MCVEY, BROSE	LEGISLATIVE ASSISTANT	10,499.97
KELLY, MARION K	SPECIAL ASSISTANT	10,598.98
HUFFMAN, LINDA K	CMS PRODUCTION MGR/SYSTEMS ADMIN.	10,248.38
JUDAY, DAVID M	LEGISLATIVE ASSISTANT	9,750.00
GERDE, CYNTHIA L	DIRECTOR OF CONSTITUENT SERVICES	9,937.47
REIGH, TERESA L	SPECIAL ASSTISTANT FOR SCHEDULING AND MEDIA	9,749.97
MORALES-PADILLA, LAURA S	CMS SPECIALIST	8,562.48
SHANAHAN, TERESA L	RECEPTIONIST	8,.74.98
FISHER, STEVEN A	LEGISLATIVE CORRESPONDENT	7,999.98
BINGER, KEVIN	PRESS ASSISTANT	7,749.98
BRIDGETT, WANDA MARIE	CMS SPECIALIST	7,687.47
THOMAS, PATRICIA A	LEGISLATIVE SECRETARY, TO DEC. 31 AND FROM FEB. 1.	6,458.30
GERNI, JOHN P	FIELD REPRESENTATIVE	6,999.98
KINNEY, REBECCA L	RECEPTIONIST/LEGISLATIVE CORRESPONDENT	7,124.97
BROWN, SUE E	ASSISTANT TO THE STATE DIRECTOR, FROM OCT. 28.	5,949.98
MCFARLAND, ANN E	ADMINISTRATIVE ASSISTANT TO STATE DIRECTOR, FROM MAR. 24.	272.22
KEPLEY, JOHN C, II	STAFF ASSISTANT	6,249.99
ROOS, MARY E	RECEPTIONIST	5,812.50
PARKER, THOMAS R	STAFF ASSISTANT, FROM NOV. 18 TO DEC. 20	879.99
ARMSTRONG, HARRY T	AGRICULTURAL REPRESENTATIVE	3,499.98
KEMPER, ALAN	AGRICULTURAL REPRESENTATIVE	3,499.98
BLANE, KATHERINE	OFFICE ASSISTANT	4,938.30
DURNIL, GUY S	STAFF ASSISTANT	2,749.98
GULLEDGE, FRANK F	DIRECTOR, SOUTHWEST REGIONAL OFFICE	6,208.30
GUTZWILLER, HAROLD P	REGIONAL DIRECTOR	6,083.32
KEERL, BARBARA L	OFFICE ASSISTANT	2,808.32
MEIER, ALLEN W	CONSTITUENT SERVICES SPECIALIST	3,604.16
PEARCY, JANICE	OFFICE ASSISTANT	2,533.29
PIETY, JODI	RECEPTIONIST, TO MAR. 21	2,612.48
RALPH, LANE A	ASSISTANT STATE DIRECTOR - ADMIN.	7,833.30
ROWE, ROBERT D	NE REGIONAL DIRECTOR	6,208.32
SANDERS, TIMOTHY J	NORTHWEST INDIANA LIAISON	6,958.32
SHOPPY, HELEN E	REGIONAL SPECIAL ASSISTANT	4,418.00
SMITH, DARRICK W	CASEWORKER, FROM JAN. 28	1,038.90
TOTH, BARBARA L	SENATE AIDE	4,562.50
TURESKY, STANLEY	LEGISLATIVE ASSISTANT	999.97
WEISENBACH, JANE L	RECEPTIONIST, TO JAN. 31	2,200.00
WORSHAM, LINDA S	CMS SPECIALIST	3,666.64
	TOTAL	$508,077.67

SENATOR RIEGLE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

GOTTLIEB, KEVIN C	EXECUTIVE ASSISTANT AND SENIOR POLICY ADVISOR, TO NOV. 5 AND FROM NOV. 22 TO FEB. 14 AND FROM FEB. 19.	30,075.02
ARBURY, JAMES N	ADMINISTRATIVE ASSISTANT	34,658.33
RUSSELL, MICHAEL B	PRESS SECRETARY	24,379.98
KRAWITZ, DAVID	SENIOR LEGISLATIVE ASSISTANT, FROM FEB. 18 TO FEB. 28.	1,979.18
GRAYKOWSKI, JOHN	LEGISLATIVE ASSISTANT	21,299.97
SMITH, MICHAEL P	ECONOMIC DEVELOPMENT SPECIALIST, TO FEB. 25	14,483.33
BROWN, INEZ M	EASTERN REGIONAL REPRESENTATIVE	21,641.65
MCMILLION, CHARLES W	SENIOR ECONOMIST, TO NOV. 30	8,416.68
MOORE, VONDIE M	REGIONAL REPRESENTATIVE	20,208.31
ALEXANDER, SUSAN	PERSONAL SECRETARY	16,916.65
CONKLIN-CALLOW, MARY	PROFESSIONAL STAFF ASSISTANT	15,919.98
NELSON, JOHN E	REGIONAL REPRESENTATIVE	16,772.48
MILLEY, LINDA	STAFF ASSISTANT	16,074.98
HARRISON, PHYLLIS M	RECEPTIONIST	14,229.15
MILLER, BRADLEY P	REGIONAL REPRESENTATIVE	15,279.98
JURCIUKONIS, CYNTHIA A	STAFF ASSISTANT	13,432.50
HUFFER, JOAN M	STAFF ASSISTANT	11,862.48
VINCENT, JO ELLEN	STAFF ASSISTANT	12,686.66
CORMIER, BETTY J	MACHINE ROOM SUPERVISOR	11,872.47
LAITUR, JILL M	STAFF ASSISTANT	10,583.29
HAAS, VIRGINIA F	STAFF ASSISTANT	11,045.00
ASH, JOANNE (FORMERLY WALKER)	CMS OPERATING, TO DEC. 25 AND FROM DEC. 27	10,649.97
ROZEBOOM, TED S	LEGISLATIVE ASSISTANT	10,447.50
HUDSON, KATHRYN S	LEGISLATIVE ASSISTANT	10,024.98
VARGAS, DEBORAH A	COMMUNITY AND ECONOMIC DEVELOPMENT SPECIALIST	9,949.96
WALKER, CECILIA	RECEPTIONIST	9,599.96
WALKER, HELEN C	STAFF ASSISTANT, TO OCT. 2 AND FROM OCT. 4	9,382.75
WRIGHT, CHRISTOPHER	NORTHERN REGIONAL REPRESENTATIVE	9,158.33
LAUDERDALE, BRIAN K	ECONOMIC DEVELOPMENT SPECIALIST	9,294.14
VITALE-SALAJANU, ANNETTE L (FORMERLY VITALE)	STAFF ASSISTANT	9,245.81

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

SENATOR RIEGLE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

JOHNSON, GEORGETTE	STAFF ASSISTANT	$8,945.81
GRIEBE, PATRICIA A	STAFF ASSISTANT	8,795.81
BUNDY, CAROLYN E	STAFF MEMBER	8,504.96
GATES, MILDRED A	CASEWORKER	8,391.63
JONES, JAMES R L	CONSTITUENT CASEWORKER	8,049.97
BLAKENEY, BETTY A	STAFF ASSISTANT	7,500.00
BRENNEN, KIM F	PRESS AIDE, TO FEB. 23	5,658.33
PEARL, BETTINA A	STAFF ASSISTANT	6,999.98
STINE, JEAN M	REGIONAL STAFF ASSISTANT	7,074.96
ARBANAS, SUZANNE C	LEGISLATIVE CORRESPONDENT	6,383.31
CRIM, DAVID W	LEGISLATIVE CORRESPONDENT, TO DEC. 6	2,566.65
LEAVY, DONALD D, II	STAFF ASSISTANT	6,716.64
COGAN, SUSAN A	STAFF ASSISTANT, TO DEC. 15	2,729.16
WENZELL, WILLIAM M	STAFF ASSISTANT	6,566.64
NEEME, SUZANNE G	STAFF ASSISTANT, TO NOV. 30	2,200.00
NUMINEN, KARL	STAFF ASSISTANT, FROM DEC. 19	3,900.00
YOST, CHRISTOPHER P	STAFF ASSISTANT	6,600.00
GMERICK, BRIAN M	COMMUNITY DEVELOPMENT SPECIALIST, FROM JAN. 14	3,069.43
GOLDBERG, LEE	STAFF ASSISTANT, TO MAR. 7	5,419.43
HAZEL, JANIS D	LEGISLATIVE ASSISTANT, FROM DEC. 30	3,033.33
OLSON, LIZABETH A	STAFF ASSISTANT	5,808.32
SELVIDGE, KATHY L	STAFF ASSISTANT	5,508.32
CLINE, JO ANN A	LEGISLATIVE ASSISTANT	5,308.32
LASALLE, JEANNE I	STAFF ASSISTANT, TO DEC. 8	1,133.33
FORREST, NORMA J	STAFF ASSISTANT	13,899.96
FAWLEY, JOHN H	LEGISLATIVE ASSISTANT, TO OCT. 20	100.00
WITTNEBEN, KATHRYN L	SENIOR ECONOMIST, FROM JAN. 27	3,670.26
MANLON, DAN E	STAFF ASSISTANT	647.46
TURESKY, STANLEY	LEGISLATIVE ASSISTANT	1,000.04
	TOTAL	$585,754.04

SENATOR ROCKEFELLER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

SHAPIRO, IRA S	ADMINISTRATIVE ASSISTANT	35,279.46
MCGANCE, PHILIP V	TRANSITION OFFICER	16,995.17
LOPINSKY, SANDRA W	SPECIAL ASSISTANT	29,041.64
ECCLES, MARY E	LEGISLATIVE ASSISTANT	25,083.29
ICHORD, J WILLIAM	LEGISLATIVE ASSISTANT	22,583.33
GAY, TIMOTHY M	PRESS SECRETARY	20,104.14
BAILEY, RICHARD L	STATE DIRECTOR	17,791.62
SEABRIGHT, JEFF	LEGISLATIVE ASSISTANT	19,041.62
COPELAND, JUNE A	EXECUTIVE SECRETARY	17,604.12
STANTON, TAMERA M	LEGISLATIVE ASSISTANT	15,854.16
BERGER, AMY F	LEGISLATIVE ASSISTANT	14,083.30
RAINEY, JUDY K	DIRECTOR, COMPUTER SERVICES	14,158.30
GRUBB, C CARR, JR.	DIRECTOR OF FILES	12,541.64
ALTIZER, DENNIS C	AREA COORDINATOR	11,062.47
BOWMAN, EDWARD L	DIRECTOR OF NORTHERN OFFICE - WEST VIRGINIA	11,062.47
MARTIN, LOU A	ECONOMIC DEVELOPMENT SPECIALIST	10,562.49
MORELAND, CHARLOTTE R	SECRETARY	10,174.97
PRYOR, BARBARA J	ASSISTANT TO THE PRESS SECRETARY	9,604.14
BOWMAN, CHERYL R	STAFF ASSISTANT	9,062.49
BOEHM, STEVE	LEGISLATIVE CORRESPONDENT	8,982.46
STEVENS, MANUELA B	CMS OPERATOR	8,562.46
HOLDEN, WESLEY W, JR.	CASEWORK COORDINATOR	8,541.63
COLLETT, JUDITH A	SECRETARY/CASEWORKER	7,583.32
ROBINSON, MICHAEL W	LEGISLATIVE CORRESPONDENT	8,041.64
SCAMARDO, ROBERT P	LEGISLATIVE CORRESPONDENT	7,562.48
CLANCY, BRIDGET A	RECEPTIONIST, TO MAR. 10	6,666.66
COFFIELD, KELLEY	RECEPTIONIST, FROM MAR. 3	1,166.66
WOOFTER, MELISSA A	RECEPTIONIST, TO OCT. 30	1,250.00
TURNER, PAMELA J (FORMERLY HALEY)	CASEWORKER	6,770.83
SIZEMORE, ANGELA D	SECRETARY	6,041.65
PARKINS, JOYCE A	COMPUTER OPERATOR/SECRETARY	6,020.82
BERG, ROGER B	STAFF ASSISTANT	5,520.79
CIANFROCCA, MARY E	CASEWORKER/SECRETARY	5,041.64
RICHMOND, CHRISTINA D	CASEWORKER	5,041.64
PITTS, TONI M (FORMERLY MILL)	CONGRESSIONAL INTERN	3,503.98
CONNOR, KIMBERLY A	CONGRESSIONAL INTERN, FROM DEC. 19 TO JAN. 10	476.65
WHITE, KEVIN	CONGRESSIONAL INTERN, FROM JAN. 6	1,416.66
EDENS, EMMA L	CLERK	1,339.98
GAFFNEY, MARY S	OFFICE MANAGER	16,065.85
HARRIS, ALTHIA J	CMS OPERATOR	2,612.46
	TOTAL	$439,901.08

SENATOR ROTH (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

DUNCAN, JOHN M	ADMINISTRATIVE ASSISTANT, FROM NOV. 1	29,399.55
MESSICK, NEIL T	ADMINISTRATIVE ASSISTANT, TO OCT. 28	5,487.92
DONAHOE, CATHERINE M	EXECUTIVE ASSISTANT	30,282.00
RABOY, DAVID G	LEGISLATIVE AIDE	28,999.98
LEVIN, ALAN B	COUNSEL AND ASSISTANT TO THE SENATOR	28,725.00
WILKINS, VERNA A	PRESS SECRETARY	21,210.48
ANDERSON, ANNE C	LEGISLATIVE AIDE	20,183.46
BROWN, NICHOLAS R	ASSISTANT TO THE SENATOR	19,999.98

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

SENATOR ROTH (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

MARTIN, ELIZABETH G	LEGISLATIVE ASSISTANT	$17,374.98
SHILLINGLAW, ELLEN	LEGISLATIVE ASSISTANT	17,791.98
GREENE, BARBARA C	STAFF MEMBER	17,110.98
KERKHOVEN, PAUL C	LEGISLATIVE ASSISTANT	15,999.96
IANIRE, DONNA M	STAFF MEMBER	15,198.30
SCHIAPPA, JOANN P	AIDE	15,245.46
MCDONALD, REBECCA M	STAFF MEMBER, TO OCT. 15 AND FROM OCT. 17	14,753.47
UNDERWOOD, DORIS B	CASEWORKER	14,479.98
KEARNEY, SALLY J	LEGISLATIVE CORRESPONDENCE COORDINATOR	13,500.00
ELLIOTT, MARLENE B	STAFF ASSISTANT	11,749.98
JONES, ELLEN	SECRETARY	12,034.55
ODONNELL, BETH	ASSISTANT PRESS SECRETARY	11,661.48
KING, ALEXANDRA W R	CASEWORKER	11,130.14
BAKER, KATHRYN S	STAFF ASSISTANT	10,068.24
PETTY, CAROL G	CASEWORKER	9,999.96
BARKER, LALIA J	SECRETARY	9,679.98
HATFIELD, MARIANNE T	STAFF ASSISTANT	7,725.00
MCWILLIAMS, BETTY M	STAFF ASSISTANT	6,749.98
DAVIS, JESSICA J	STAFF ASSISTANT	6,709.98
HUGHES, ELINOR W	STAFF AIDE	5,499.96
BONMARTINI, GIOIA G	INTERN, FROM JAN. 8 TO FEB. 5	606.66
EVANS, MARY P	INTERN, FROM FEB. 5	373.33
	TOTAL	$429,730.73

SENATOR RUDMAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WALKER, G ALLAN, JR.	ADMINISTRATIVE ASSISTANT	33,499.98
POLGAR, THOMAS C	LEGISLATIVE DIRECTOR	29,791.65
KOCHER, FREDERICK H	SENIOR ASSISTANT FOR INTERGOVERNMENTAL AFFAIRS	23,999.96
BEHUNCIK, JOHN G	LEGISLATIVE ASSISTANT FOR NATIONAL SECURITY AFFAIRS	24,000.00
COWAN, WILLIAM V	LEGISLATIVE ASSISTANT	19,374.97
WRONA, HENRY	OFFICE MANAGER	18,999.96
STEVENSON, ROBERT G	PRESS SECRETARY	18,499.98
PHELAN, MARION C	EXECUTIVE ASSISTANT	15,999.98
SOTSKY, RACHEL R	LEGISLATIVE ASSISTANT	14,916.63
CURELOP, ELLEN J	SPECIAL ASSISTANT	14,499.96
LEONARD, DEBORAH A	EXECUTIVE SECRETARY	13,999.98
CAPLIN, ANNE E	LEGISLATIVE ASSISTANT	12,999.98
ERICKSON, DEBRA L	SPECIAL ASSISTANT	12,999.96
JACOBSON, PAUL E	ASSISTANT PRESS SECRETARY	12,999.98
REYNOLDS, JANE M	RECEPTIONIST	12,000.00
COATES, ROBERT B	LEGISLATIVE ASSISTANT	11,499.96
BALL, MARGARET P	STAFF ASSISTANT	10,999.98
MURPHY, PAMELA P	STAFF ASSISTANT	10,249.98
SOLOMON, MELISSA GREER	LEGISLATIVE ASSISTANT	9,999.96
ULBIN, KAREN L	STAFF ASSISTANT	9,999.96
BOVEE, BONNIE L	RECEPTIONIST	9,499.98
COX, ROBIN LEE H	STAFF ASSISTANT	9,499.98
CARROLL, JAMES M	STAFF ASSISTANT	9,000.00
GOWEN, KATHLEEN L	STAFF ASSISTANT	8,499.98
DOVER, JOANNE T	SPECIAL ASSISTANT	8,202.48
BRODEUR, ELAINE M	STAFF ASSISTANT	7,577.46
HICKEY, DONNA M	STAFF ASSISTANT	7,500.00
STAHL, SUE H	STAFF ASSISTANT	6,000.00
SAULNIER, MADELINE	STAFF ASSISTANT	5,700.00
SNOW, BETTY T	STAFF ASSISTANT	5,682.48
BARKER, JANICE L	SPECIAL ASSISTANT, FROM NOV. 18	3,990.00
TEETERS, CONSTANCE G	STAFF ASSISTANT	4,666.64
CICCONE, CHRISTINE M	INTERN, TO DEC. 31	1,950.00
SPAULDING, KIMBERLY M	INTERN, FROM JAN. 13	1,689.99
VARS, ELLEN S	INTERN, TO DEC. 31	1,950.00
HAWKINS, BEVERLY H	STAFF ASSISTANT, FROM OCT. 16	3,300.00
RAEDER, JOSEPH L	STAFF ASSISTANT, FROM MAR. 1	500.00
HARDY, CATHERINE C	STAFF ASSISTANT	3,547.50
FEDERICO, DANIEL C	INTERN, FROM FEB. 18	282.49
TURESKY, STANLEY	LEGISLATIVE ASSISTANT, TO OCT. 1	11.11
LIVERNASH, ROBERT T	STAFF ASSISTANT, FROM MAR. 1	500.00
	TOTAL	$430,862.82

SENATOR SARBANES (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MARUDAS, PETER N	ADMINISTRATIVE ASSISTANT	31,230.00
MOSS, MARVIN F	ADMINISTRATIVE ASSISTANT	30,013.50
DAVISON, JUDITH K	LEGISLATIVE ASSISTANT	27,464.48
FRAME, BRUCE C	PRESS SECRETARY	22,522.50
STEK, CHARLES A	PROJECTS DIRECTOR	18,013.50
LAZEROV, JEANIE M	LEGISLATIVE ASSISTANT	15,495.48
GILLETTE, ELISE C	OFFICE MANAGER	14,485.50
KEHRLI, JULIE A	STAFF ASSISTANT	14,437.98
GIBBS, EMILY H	STAFF ASSISTANT	14,433.98
GILLESPIE, SUSAN W	STAFF ASSISTANT	14,233.50
RICE, JOYCE A	LEGISLATIVE ASSISTANT	13,165.98
SCHLOEDER, NICHOLAS M	STAFF ASSISTANT	12,885.96
CHALIOS, DEAN S	STAFF ASSISTANT, TO DEC. 26	5,881.13
BRAILEY, NORMAN	SPECIAL ASSISTANT, TO DEC. 3	4,032.69
COLEMAN, CECELIA A	STAFF ASSISTANT	11,448.00
HEPBURN, ELIZABETH L	OFFICE MANAGER	11,439.96

ABSTRACT OF DISBURSEMENTS

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OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

SENATOR SARBANES (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

SMITH, BRIGID C	STAFF ASSISTANT	$11,394.00
JEFFERSON, KAREN L	STAFF ASSISTANT, TO JAN. 25 AND FROM JAN. 27	11,133.80
WATSON, JOANNA P	CASEWORKER	11,020.98
STEINBERG, LEE A	STAFF ASSISTANT	10,915.98
ZIMMERMAN, ROSE K	STAFF ASSISTANT	10,780.50
REVELL, JOYCE D	STAFF ASSISTANT	10,725.48
KEARNS, BEVERLY L	LEGISLATIVE SECRETARY, TO NOV. 5 AND FROM NOV. 7	11,129.22
JONES, CORINDA A	RECEPTIONIST/SECRETARY	10,342.50
OLKEWICZ, NANCY J	STAFF ASSISTANT	10,047.96
RODGERS, DEIDRE L	STAFF ASSISTANT	10,005.48
FEINROTH, MARK	STAFF ASSISTANT	9,999.96
SIMPSON, NANCY J	PRESS ASSISTANT	9,538.98
PECORARO, L GREGORY	STAFF ASSISTANT	9,315.96
MANGIAPANE, GREGORY M	STAFF ASSISTANT	9,123.48
OHLBAUM, DIANA L	STAFF ASSISTANT	9,115.98
MURDOCK, ELLEN M	STAFF ASSISTANT	8,340.46
POTURALSKI, MARY JO	STAFF ASSISTANT	8,281.50
SCHMID, JULIE	RECEPTIONIST	8,202.14
FISHER, SUSAN A	RECEPTIONIST	7,012.91
SCELL, PATRICIA A	STAFF ASSISTANT, FROM OCT. 28	445.38
BULLS, GAIL R	STAFF ASSISTANT, TO OCT. 10	6,404.40
CONWAY, NINA L	RECEPTIONIST, FROM NOV. 7	7,816.98
LEWIS-PAGE, LESLYE	SPECIAL ASSISTANT	625.45
GROWDEN, NORMAN F	RECEPTIONIST, TO OCT. 15	7,027.50
FARAONE, BARBARA S	STAFF ASSISTANT	6,601.50
GRIBBLE, RACHEL F	STAFF ASSISTANT	5,529.67
BURT, DAVID R	STAFF ASSISTANT, FROM OCT. 28	2,558.95
BARRETT, KATHLEEN M	STAFF ASSISTANT, FROM DEC. 20 TO FEB. 28	5,603.46
FORWOOD, WARREN G	STAFF ASSISTANT	4,986.00
GRANT, MELANIE C	SPECIAL ASSISTANT, TO MAR. 30	220.00
TURESKY, STANLEY	INTERN, FROM NOV. 6 TO NOV. 15	1,000.04
	LEGISLATIVE ASSISTANT	
	TOTAL	$496,430.72

SENATOR SASSER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

CALLAHAN, JOHN J	ADMINISTRATIVE ASSISTANT	28,255.50
STEIN, LAWRENCE J	PRESS SECRETARY	24,999.96
HAWKS, WILLIAM H, JR.	DIRECTOR OF CASE WORK	19,999.98
SIMMENS, LANCE	STAFF ASSISTANT, FROM DEC. 5 TO DEC. 24	2,001.00
MILES, DAVID KEITH	ASSISTANT PRESS SECRETARY, FROM JAN. 9	8,086.10
HARTSOOK, HARRY E	EAST TENNESSEE COORDINATOR	16,639.98
MCDOLE, DAVID H	STATE COORDINATOR	15,789.48
SHELTON, JOWANDA	EXECUTIVE ASSISTANT	15,525.00
GRABENSTEIN, STEPHEN J	DEPUTY LEGISLATIVE DIRECTOR	14,937.46
ECHOLS, SCOTT K	SPECIAL ASSISTANT	13,999.98
HOUSEWRIGHT, WILMA H	STAFF ASSISTANT	13,972.50
ANDERSON, CATHERINE M	LEGISLATIVE ASSISTANT	13,735.50
ANDERSON, CALVIN L	SPECIAL ASSISTANT	11,854.13
KINKEAD, LINDA W	EXECUTIVE SECRETARY	12,211.98
JONES, MARY BETH I	STAFF ASSISTANT	11,754.00
MOSKOWITZ, GAY B	STAFF ASSISTANT	11,754.00
ECHOLS, LOUISE L	STAFF ASSISTANT	11,617.50
CHAMBERS, VIRGINIA M	STAFF ASSISTANT	11,585.46
GANDY, NANETTE	STAFF ASSISTANT, TO JAN. 31	7,545.64
MCGEE, FLORENCE E	STAFF ASSISTANT	10,954.50
BIVENS, PAUL M	STAFF ASSISTANT	10,250.00
HARRISON, ALMA P	STAFF ASSISTANT	10,500.00
BLANK, MARIBETH	SPECIAL ASSISTANT, FROM FEB. 1	3,333.32
COWAN, BONNIE	STAFF ASSISTANT	9,999.96
YOUNG, CATHY W	SPECIAL ASSISTANT, TO FEB. 7	6,645.95
REED, MADGE L	STAFF ASSISTANT	8,177.06
MECVSSNE, VICTORIA D	STAFF ASSISTANT	9,085.50
MARKHAM, ANN W	STAFF ASSISTANT	8,880.96
WARREN, ROSEMARY A	STAFF ASSISTANT	8,395.98
GREEN, JOHN C	STAFF ASSISTANT	8,277.48
COOPER, LINDA L	STAFF ASSISTANT	7,999.98
BOYD, EVELYN V	LEGISLATIVE CORRESPONDENT, FROM MAR. 26	215.27
GASKINS, EVELYN L Q	STAFF ASSISTANT	7,557.48
LEVOCK, MICHAEL P, JR.	STAFF ASSISTANT, TO JAN. 26	4,689.92
BLACKMON, DOLORES	STAFF ASSISTANT	7,249.98
WILLIAMS, GAYLE	STAFF ASSISTANT	6,999.96
BERGSBAKEN, STEVEN F	STAFF ASSISTANT	6,997.50
MARSHALL, HAROLD E	STAFF ASSISTANT	6,997.50
ALLEN, TOMMY W	FIELD REPRESENTATIVE	6,915.00
FORD, HELEN S	STAFF ASSISTANT	6,525.48
STALLARD, HELEN H	STAFF ASSISTANT	6,523.98
HILL, LOIS	STAFF ASSISTANT, TO MAR. 14	5,922.20
ROWLETT, JOYCE S	STAFF ASSISTANT	6,499.98
MILLER, ELIZABETH BOND	STAFF ASSISTANT, FROM OCT. 7	6,162.49
DANIELS, GLORIA J	STAFF ASSISTANT	6,335.46
KELLER, SANDRA A	STAFF ASSISTANT	5,692.50
KEEL, SUSAN	STAFF ASSISTANT	5,499.96
ELLIOTT, JUANITA A	STAFF ASSISTANT	4,500.00
DUNAVANT, ELISA J	STAFF ASSISTANT, FROM JAN. 28	1,091.99
JONES, MARY V	STAFF ASSISTANT	2,757.48
JONES, HAZEL E	STAFF ASSISTANT, FROM MAR. 17	162.28
KIECKHEFER, E W	SPECIAL ASSISTANT	984.50
	TOTAL	$475,026.75

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

SENATOR SIMON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

FITHIAN, FLOYD J	ADMINISTRATIVE ASSISTANT	$30,450.00
JOHNSEN, RAY V	EXECUTIVE ASSISTANT	23,333.30
SALTZMAN, BETTYLU K	EXECUTIVE ASSISTANT	19,999.98
OTTEN, VICTORIA A	LEGISLATIVE ASSISTANT	15,916.65
PIERCE, JOE B	EXECUTIVE ASSISTANT	15,500.00
MCDERMOTT, JEROME M	ECONOMIC DEVELOPMENT CO-ORIDINATOR	16,583.30
WESTLEY, LAURIE A	COUNSEL, FROM JAN. 2 TO FEB. 17	4,344.43
STEIN, JONATHAN B	LEGISLATIVE ASSISTANT, TO JAN. 18 AND FROM JAN. 23.	16,358.36
GRELES, ARTHUR J	SYSTEMS ADMINISTRATOR	15,999.99
CARLE, DAVID W	PRESS SECRETARY/PROJECTS DIRECTOR	13,833.30
JOHNSTON, DONALD E	STAFF ASSISTANT	15,000.00
HUEY, PAMELA J	DEPUTY PRESS SECRETARY	14,082.50
ANGELINI, MARK A	STAFF ASSISTANT	14,499.96
WILLIAMS, JACQUELINE M	PERSONAL SECRETARY	13,883.32
MCGRATH, DANIEL L	STAFF ASSISTANT, TO JAN. 5	5,317.35
DUNN, CHRISTOPHER J	MINORITY COUNSEL, TO OCT. 1	75.00
SMITH, STEPHEN	LEGISLATIVE ASSISTANT	13,500.00
SKOTHEIM, MARJORIE C	STAFF ASSISTANT, TO NOV. 1	2,170.00
BRANDON, MARY E	CASEWORKER	12,000.00
DUNN, JOSEPH B	STAFF ASSISTANT	10,500.00
OTTERSON, VIRGINIA L	STAFF ASSISTANT	12,000.00
WILLER, JAY D	LEGISLATIVE ASSISTANT	11,499.96
INBODEN, KATHERINE J	APPOINTMENTS SECRETARY	10,749.96
WAGNER, JUDITH L	LEGISLATIVE ASSISTANT, TO JAN. 31 AND FROM MAR. 3.	8,833.33
SALTMARSH, KATHRYN A	ADMINISTRATIVE ASSISTANTS ASSISTANT	8,925.00
FLAGG, JAMES M	CASEWORKER / STATE AIDE, TO OCT. 15	833.33
KARPIAK, JIM R	STAFF ASSISTANT, FROM NOV. 1	8,166.64
SINCLAIR, GERALD	EXECUTIVE ASSISTANT	19,999.98
HAYES, SHERRY D	STAFF ASSISTANT	9,716.64
BACKER, KATHLEEN L	LEGISLATIVE CORRESPONDENT	9,550.00
WILLIAMS, VIRGINIA K	COMPUTER OPERATOR	9,750.00
GOLDENBERG, JILL	LEGISLATIVE ASSISTANT	9,499.98
SMITH, SARAH S	LEGISLATIVE CORRESPONDENT	9,183.32
PINKNEY, GILL M	STAFF ASSISTANT	9,249.96
WILCOX, ELIZABETH L	STAFF ASSISTANT	9,187.50
DOANE, PAULA E	STAFF ASSISTANT	8,720.83
ADKINS, SHEILA	STAFF ASSISTANT	8,925.00
MATHY, LINDA J	CMS OPERATOR	8,533.30
ANGLADA, RAFAEL	STAFF ASSISTANT	8,499.96
CAMERON, FLOYD	LEGISLATIVE CORRESPONDENT	8,374.98
CHEN, NANCY S	STAFF ASSISTANT	8,499.96
POSEY, MARIELLA P	STAFF ASSISTANT, TO FEB. 20 AND FROM MAR. 1	7,152.74
QUINTANILLA, RAY	STAFF ASSISTANT	8,499.96
TILLEY, KIMBERLY H	STAFF ASSISTANT	8,499.98
BARKLEY, C ALISON	LEGISLATIVE CORRESPONDENT, FROM JAN. 21	3,208.33
CLAIR, WILLIAM J	STAFF ASSISTANT	8,137.50
NIXON, PAULA	STAFF ASSISTANT	8,105.20
PISUT, SUSAN L	STAFF ASSISTANT, TO JAN. 31 AND FROM MAR. 3	6,561.65
CROWELL, KATHLEEN A	RECEPTIONIST	7,875.00
MUNRO, WARREN D	STAFF ASSISTANT, FROM DEC. 19 TO JAN. 3 AND FROM JAN. 21.	3,916.64
DOYLE, LESLIE M	STAFF ASSISTANT	7,306.45
SILVA, J P	STAFF ASSISTANT, TO JAN. 28	4,818.33
WEINBERGER, JOHN R	STAFF ASSISTANT	7,174.98
LANIER, BETTY S	STAFF ASSISTANT	4,092.61
JOHNSON, ROBERT A	RECEPTIONIST	7,249.98
WESTON, CRYSTAL M	STAFF ASSISTANT	7,249.98
EASTMAN, DONNA S	STAFF ASSISTANT, FROM MAR. 3	1,088.88
BANKS, CASSANDRA G	STAFF ASSISTANT	8,825.00
JAFFE, LOWELL S	STAFF ASSISTANT	5,199.96
JOHNSON, LEONTINE L	STAFF ASSISTANT, FROM OCT. 9	4,893.86
OLEARY, BERNADETTE R	STAFF ASSISTANT, FROM OCT. 22 TO JAN. 2	1,989.05
RAMS, SUSAN A	OFFICE MANAGER, FROM OCT. 2	4,053.09
GORDON, PAUL	PRESS/LEGISLATIVE AIDE, TO OCT. 15	300.00
SADOWSKI, BERNARD J	STAFF ASSISTANT	3,800.00
NEUBERGER, IRENE G	STAFF ASSISTANT	1,899.96
LIAO, JACOB	STAFF ASSISTANT	648.00
MCCROHON, NANCY	STAFF ASSISTANT, FROM OCT. 18 TO OCT. 31	46.80
TURESKY, STANLEY	LEGISLATIVE ASSISTANT, FROM OCT. 18	999.94
	TOTAL	$603,900.90

SENATOR SIMPSON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

LUTHI, RANDALL B	LEGISLATIVE ASSISTANT, TO JAN. 12	9,488.15
HARDY, DONALD L	ADMINISTRATIVE ASSISTANT	27,499.98
KLINK, MARIANNE B	LEGISLATIVE DIRECTOR	22,500.00
DEANGELUS, CAROL J	EXECUTIVE ASSISTANT	18,999.96
WALLIN, KRISTI A	ASSISTANT TO THE ADMINISTRATIVE ASSISTANT	9,886.86
CARROLL, MARGARET M	CASEWORKER/ACCOUNTANT	17,250.00
WILLIAMS, EVORA C	CORRESPONDENCE PRODUCTION MANAGER	18,794.97
WOOD, CARROLL	DEPUTY CORRESPONDENCE MANAGER	18,749.98
ERICKSON, R B	LEGISLATIVE ASSISTANT	18,125.00
MYERS, W G, III	LEGISLATIVE ASSISTANT	15,999.98
HILL, MARY K	MEDIA DIRECTOR	15,500.00
RODEROHR, DIANE E	FIELD REPRESENTATIVE	15,000.00
MESSER, NANCY	FIELD REPRESENTATIVE, TO OCT. 7	544.44
HAYNES, CAROLINE H (FORMERLY HOPPER)	LEGISLATIVE ASSISTANT	13,500.00

ABSTRACT OF DISBURSEMENTS

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SENATOR SIMPSON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

BAILEY, ROBIN K	FIELD REPRESENTATIVE	$13,125.00
TANNER, LOLITA M	FIELD REPRESENTATIVE	13,125.00
ATTILIIS, MARY L	CMS SPECIALIST	12,999.96
CARLSON, WARREN R	FIELD REPRESENTATIVE, FROM NOV. 1	10,833.30
HASSE, PATRICIA A	RECEPTIONIST	12,750.00
SHERMAN, JO A	LEGISLATIVE ASSISTANT, FROM JAN. 2	6,304.16
BAUER, THOMAS L	LEGISLATIVE ASSISTANT	14,333.29
HENDERSON, LINDA S	SECRETARY	12,174.96
BIRLEFFI, LAURIE A	APPOINTMENT SECRETARY	12,049.98
SHAW, NANCY S	OFFICE DIRECTOR	11,149.98
HAAG, OLIVIA I	ASSISTANT FIELD REPRESENTATIVE/PART TIME	10,875.00
PASTRE, PETER R	LEGISLATIVE CORRESPONDENT, FROM JAN. 2	4,820.83
ERICKSON, ARLETTA M	SECRETARY	9,687.48
BORTHWICK, LINDA L	STAFF ASSISTANT	9,000.00
KRUEGER, KELLY K	LEGISLATIVE CORRESPONDENT	8,874.99
SUMNER, STEVEN C	ASSISTANT MEDIA DIRECTOR	8,958.33
ANDERSON, JILL C	RECEPTIONIST	7,666.64
ESPELAND, PENNIE B	FIELD REPRESENTATIVE	6,600.00
MCCREERY, KAREN E	SECRETARY	7,697.31
CROSBIE, SHARON M	INTERN, FROM JAN. 16 TO FEB. 21	1,149.99
DEES, JANE M	INTERN, FROM FEB. 21 TO MAR. 7	543.05
DURENBERGER, CHARLES R	INTERN, FROM JAN. 6 TO JAN. 31	798.61
MCCOY, LORI P	SENATE INTERN, FROM OCT. 3 TO DEC. 13	1,114.36
PUNKE, MICHAEL W	INTERN, TO NOV. 30	941.66
FARR, RUPERT A	INTERN, TO DEC. 31	1,058.73
LOWHAM, DEBORAH L	INTERN, TO DEC. 5	496.51
FRISBY, ROBERT W	WYOMING SPECIAL ASSISTANT, TO OCT. 31	183.33
SWETT, LAUREL B	EXECUTIVE ASSISTANT, TO FEB. 1	9,682.53
	TOTAL	$424,614.06

SENATOR SPECTER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MICHEL, PAUL R	STAFF ASSISTANT	35,142.62
WOODROW, GORDON R, JR.	STAFF ASSISTANT	35,142.62
RICHARD, ERIC L	LEGISLATIVE DIRECTOR	30,000.03
MCKENNA, DANIEL J	STAFF ASSISTANT	26,500.04
NOLDE, SYLVIA L	STAFF ASSISTANT	25,000.20
SPAULDING, SUZANNE E	LEGISLATIVE COUNSEL	23,749.98
TAYLOR, LONNIE P	EXECUTIVE ASSISTANT, TO MAR. 12 AND FROM MAR. 14.	23,479.57
BROWN, JOANNE R	PERSONAL SECRETARY	20,000.13
WAGNER, JAMES E	EXECUTIVE DIRECTOR	20,000.23
GALE, MICHAEL R	LEGISLATIVE ASSISTANT	22,531.45
MADINE, THOMAS P	STAFF ASSISTANT FOR GRANTS	19,220.54
EVANS, KENNETH	STAFF ASSISTANT	16,750.09
OCONNOR, YVONNE	EXECUTIVE DIRECTOR	16,600.66
ISAAC, EARTHAMAE	CASEWORKER	16,165.98
MARKS, BRUCE S	LEGISLATIVE ASSISTANT	18,593.67
ROSEN, B LEE	EXECUTIVE DIRECTOR, TO JAN. 3	7,749.99
ROSENBERG, ALISON B	RECEPTIONIST, FROM MAR. 14	1,633.32
WALLACE, ANDREW M	EXECUTIVE DIRECTOR	14,750.54
JACKMAN, DENNIS J	LEGISLATIVE ASSISTANT	14,077.76
PRITCHARD, KAREN E	SECRETARY, FROM JAN. 13	5,416.65
SPINNETT, MILDRED I	LEGISLATIVE SECRETARY, TO FEB. 15	9,242.59
LAUER, D GENE	STAFF ASSISTANT	11,177.54
ROOT, PATRICIA C	STAFF ASSISTANT	11,150.58
SIEGEL, LEE H	FIELD REPRESENTATIVE, FROM FEB. 1	3,589.00
OAKES, TANYA C	ASSISTANT DIRECTOR-CORRESPONDENCE CENTER	10,414.98
RHODES, AUDREY M	SECRETARY	9,999.98
FORBES, SHEILA G	STAFF ASSISTANT	10,162.57
WALKER, MILDRED L	CMS SPECIALIST/SECRETARY	9,584.58
MAGEE, MICHAEL	STAFF ASSISTANT, TO OCT. 17	904.77
HAIRSTON, REBECCA M	STAFF ASSISTANT	9,547.61
WALKER, CATHERINE	CMS SPECIALIST, TO MAR. 12 AND FROM MAR. 14	9,085.61
GOLDBERG, PHILLIP B	MAIL ASSISTANT	9,020.46
NAYLOR, M ESTHER	CMS SPECIALIST	8,655.48
BOYER, JANE M	SECRETARY-PHILADELPHIA	7,579.24
MOORER, WILLIE E	CMS OPERATOR, FROM JAN. 9	3,384.08
BATLEY, JOHN J	MAIL ASSISTANT	7,249.98
MORLEY, WILLIAM J	LEGISLATIVE CORRESPONDENT	7,250.10
POLLOCK, JODI R	CORRESPONDENT CENTER ASSISTANT, TO JAN. 5	3,541.45
POTTS, LEROY G	MAIL ASSISTANT, FROM JAN. 9	2,993.00
MOLINARO, GINA E	RECEPTIONIST	6,500.05
UELAND, MARA E	CMS OPERATOR, FROM NOV. 1	5,741.85
WALTERS, HILDA E	RECEPTIONIST	6,499.98
KALLENBACH, CHARLES H N	CORRESPONDENCE CENTER ASSISTANT	6,245.92
MCKNIGHT, JANICE	CORRESPONDENCE CENTER ASSISTANT	6,022.38
BARDOL, STACY B	RECEPTIONIST, FROM OCT. 15	5,533.33
BURNS, MICHAEL J	MAIL ASSISTANT, TO FEB. 25	5,677.88
COYNE, MICHAEL F	STAFF ASSISTANT, TO OCT. 22	733.33
ERGEN, CONSTANCE A	STAFF ASSISTANT, FROM OCT. 11	5,866.66
GRODEN, AMY B	STAFF ASSISTANT, FROM OCT. 8	5,633.32
CLARK, MARY	RECEPTIONIST - PHILADELPHIA	5,850.07
MELE, CHRISTOPHER	MAIL ASSISTANT, FROM OCT. 30	5,271.01
BARNETTE, JAMES D	CORRESPONDENT CENTER ASSISTANT	5,859.34
ANGLE, CAROLE A	RECEPTIONIST	3,999.96
EATON, DANIEL E	CORRESPONDENCE CENTER ASSISTANT	6,746.43
CHIAVETTA, ADELINE B	STAFF ASSISTANT	2,871.64
TUELL, GLORIA E	CMS SPECIALIST/SECRETARY	2,625.20

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SENATOR SPECTER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

MISKIN, STEPHEN A	STAFF ASSISTANT, FROM DEC. 9	$1,805.40
BIERMAN, MARY J	STAFF ASSISTANT	1,602.51
CAMPBELL, EDMUND J, JR.	STAFF ASSISTANT, TO JAN. 1	810.17
JACKSON, VERNON G	STAFF ASSISTANT	1,550.99
IRWIN, STEVEN D	LEGISLATIVE ASSISTANT	647.46
TURESKY, STANLEY	LEGISLATIVE ASSISTANT	2,499.94
	TOTAL	$633,434.49

SENATOR STAFFORD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HOUSTON, NEAL J	ADMINISTRATIVE ASSISTANT	35,279.46
MAERKI, VICTOR W	LEGISLATIVE ASSISTANT	33,865.40
FRANCIS, MICHAEL A	LEGISLATIVE AIDE	30,589.56
AULDRIDGE, JEAN W	EXECUTIVE SECRETARY	26,342.27
MERRITT, KATHERINE B	OFFICE MANAGER	26,342.27
JONES, LAURA A	CASEWORKER	25,755.17
POST, BRUCE S	VERMONT OFFICES DIRECTOR, FROM JAN. 1	12,249.99
POST, REY	VERMONT OFFICES DIRECTOR, TO DEC. 15	9,811.02
CALCAGNI, THOMAS F	PRESS SECRETARY, TO DEC. 31	11,124.99
HILL, MAUREEN K (FORMERLY KELLEY)	SECRETARY TO ADMINISTRATIVE ASSISTANT	19,644.77
SWANN, LISA E	PRESS SECRETARY, FROM DEC. 9	9,583.33
RAMSAY, JOAN K	LEGISLATIVE SECRETARY	14,593.51
PASTERNAK, ALICE F	WORD PROCESSOR	13,627.08
BOWERS, MARGARET L	VERMONT FIELD REPRESENTATIVE	12,866.21
DEWITT, JANET T	SECRETARY (STATE OFFICE), TO JAN. 31	8,424.99
GIBSON, SANDRA	RECEPTIONIST	11,301.21
NESBIT, ANN E	SECRETARY (STATE OFFICE)	10,793.92
WHITFORD, DOROTHY L	SECRETARY(RUTLAND,VT DISTRICT)	9,757.68
FRANKIEWICZ, MARIE E	RECEPTIONIST, FROM JAN. 6	4,333.33
JARVIS, PAULINE A	RECEPTIONIST, TO DEC. 27	4,552.27
GUYETTE, LINDY S	STAFF ASSISTANT	8,592.27
	TOTAL	$339,430.68

SENATOR STENNIS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

CRESSWELL, WILLIAM E	ADMINISTRATIVE ASSISTANT	35,279.46
JORDAN, JAMES C	LEGISLATIVE ASSISTANT	28,846.98
LAND, GUY P	LEGISLATIVE COUNSEL	24,499.98
LOVE, JON B	ASSISTANT	21,886.50
BUFFINGTON, REX G, II	PRESS SECRETARY	21,528.00
HAMNER, JOHN F	ASSISTANT	20,613.96
GRAFTON, STEVE C	LEGISLATIVE ASSISTANT	18,174.21
COOPER, BETTY W	STAFF ASSISTANT	18,112.50
CABALLERO, SALLY J	STAFF ASSISTANT	15,685.50
HUDSON, LINDA C	STAFF ASSISTANT	14,499.96
LOGAN, MARTHA W	STAFF ASSISTANT	13,446.00
VALERIO, ELPIDIO P	STAFF ASSISTANT	12,200.00
CLARK, REGENA J	STAFF ASSISTANT	12,937.50
COLE, E LEE	STAFF ASSISTANT	12,916.98
WELLS, LAURA H	STAFF ASSISTANT	12,499.98
HARBOUR, BOBBIE M	STAFF ASSISTANT	10,716.98
BILAL, DORIS J	STAFF ASSISTANT	9,999.96
WHITMIRE, TARA L	STAFF ASSISTANT	9,999.96
ANDERSON, RUBY K	STAFF ASSISTANT	8,666.63
WOODBURY, CAMMIEL G	STAFF ASSISTANT	7,583.33
BRYANT, BETHANY J	STAFF ASSISTANT	7,268.81
BULLOCK, JEAN K	CASE WORKER-SECRETARY	7,116.00
LIMBAUGH, PATRICIA A	STAFF ASSISTANT	7,116.00
PRICHARD, JOHN L	STAFF ASSISTANT	6,999.96
WEBSTER, CHRISTOPHER	STAFF ASSISTANT	6,999.96
	TOTAL	$365,595.10

SENATOR STEVENS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

SCHLEY, WAYNE	STAFF DIRECTOR, FROM FEB. 13 TO FEB. 27	2,939.95
PHILLIPS, WILLIAM D	ADMINISTRATIVE ASSISTANT	35,250.00
RUFF, RICHARD N	LEGISLATIVE ASSISTANT, FROM DEC. 1	16,000.00
WHITE, CAROL M	STAFF ASSISTANT, TO OCT. 31 AND FROM JAN. 15	15,375.00
ANDREWS, BARBARA A	ANCHORAGE OFFICE MANAGER	23,316.21
SLOVIKOSKY, BEVERLY A	RECORDS MANAGER, FROM DEC. 1	14,875.00
BURNETT, WALLACE D	LEGISLATIVE ASSISTANT	17,499.96
CHAPADOS, GREGORY F	LEGISLATIVE ASSISTANT	17,499.96
MATSUNO, MARIE L	DIRECTOR OF CONSTITUENT SERVICES	19,250.00
COWEN, JAMES S	SPECIAL COUNSEL, FROM FEB. 13 TO FEB. 27	1,345.58
KEREZY, JOHN D	PRESS SECRETARY, FROM FEB. 18	3,583.33
ARNOLD, SUSAN L	LEGISLATIVE ASSISTANT, TO JAN. 2	7,406.00
JENNINGS, MALIN T	PRESS ASSISTANT, TO OCT. 31	2,415.00
BRIDENBAUGH, KATHLEEN A	APPOINTMENTS SECRETARY, TO OCT. 31 AND FROM DEC. 6	11,277.76
BUTLER, PATRICIA A	EXECUTIVE SECRETARY, FROM FEB. 13 TO FEB. 27	1,166.12
HARRISON, ARDINE	BOOKKEEPER, TO DEC. 23	6,174.26
HODSON, LONA M	STAFF ASSISTANT	13,372.50
GARRETT, JUDITH M	STAFF ASSISTANT, TO OCT. 31 AND FROM JAN. 15	7,842.51
JOHNSON, LOUISE L	STAFF ASSISTANT, TO OCT. 31 AND FROM JAN. 15	7,842.51

ABSTRACT OF DISBURSEMENTS

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SENATOR STEVENS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

RANDALL, WILLIAM T	STAFF ASSISTANT	$12,999.96
LANDRY, JEFFREY D	ASSISTANT COUNSEL, FROM FEB. 13 TO FEB. 27	1,076.41
GILMAN, BRADLEY D	STAFF ASSISTANT, TO NOV. 6	2,499.99
NORTON, KATHERINE H	STAFF ASSISTANT, TO MAR. 15	10,541.63
TRUMP, MARSHA V	LEGISLATIVE ASSISTANT, FROM FEB. 7	3,449.99
BRANDT-ERICHSEN, SVEND A	STAFF ASSISTANT	9,124.96
BAKER, BRIDGET L	STAFF ASSISTANT	9,499.98
GILMAN, LISA C K	BOOKKEEPER, FROM DEC. 7	6,016.65
WHEELER, B RUTH	PROFESSIONAL STAFF MEMBER, FROM FEB. 13 TO FEB. 27.	784.95
BENNETT, DORIS C	STAFF ASSISTANT, TO OCT. 31 AND FROM JAN. 15	5,519.35
FEIND, GENA M	STAFF ASSISTANT	8,166.65
MAGNUSSON, LORI M	STAFF ASSISTANT	9,000.00
MARTIN, BERNADETTE Y	STAFF ASSISTANT	9,000.00
WEAVER, KAREN E	STAFF ASSISTANT	9,000.00
GODWIN, AGNES C	STAFF ASSISTANT, TO OCT. 31 AND FROM JAN. 15	5,152.76
DEARRING, BARBARA G	STAFF ASSISTANT, TO OCT. 31 AND FROM JAN. 15	5,005.53
STEALEY, MARY L	STAFF ASSISTANT	8,302.50
BEIGHLE, JON J	STAFF ASSISTANT	7,999.98
BURNETT, SUZANNE	STAFF ASSISTANT, TO FEB. 11	5,822.20
FULLER, KIMBERLY A	STAFF ASSISTANT, FROM JAN. 22 TO FEB. 11	888.87
MILLER, ALEXIS R	STAFF ASSISTANT, FROM MAR. 25	266.66
PALMER, SUZANNE B	STAFF ASSISTANT, TO OCT. 31 AND FROM JAN. 15	4,711.10
STEPOVICH, LAURA M	STAFF ASSISTANT, TO OCT. 31 AND FROM JAN. 15	4,711.10
SMYERS, BARBARA J	PRESS ASSISTANT	5,355.00
DITTMAN, TERRY O	RESEARCH ASSISTANT	4,159.98
SCHROER, JO ANNE W	ASSISTANT, TO OCT. 29	310.54
ARNESS, PEGGY M	STAFF ASSISTANT	4,202.52
DICKEY, H GEN	STAFF ASSISTANT	8,032.50
IANI, FRANCES S	STAFF ASSISTANT	1,970.04
JOHNSON, MYRTLE F	STAFF ASSISTANT	2,667.54
	TOTAL	$390,670.99

SENATOR SYMMS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

REBERGER, J PHILIP	CHIEF OF STAFF AND IDAHO ADMINISTRATIVE ASSISTANT.	34,352.98
ROUTSON, SAMUEL J	ADMINISTRATIVE ASSISTANT	31,733.30
BUTLER, ROSS E, JR.	STAFF CONSULTANT	26,124.99
FULLER, LORETTA E	EXECUTIVE ASSISTANT & OFFICE MANAGER	26,331.24
RIPLEY, DWIGHT W	LEGISLATIVE ASSISTANT, TO MAR. 21 AND FROM MAR. 26.	21,511.07
HENDERSON, ALFRED M	FIELD REPRESENTATIVE	20,664.96
YOUNGBLOOD, GLEN B	LEGISLATIVE ASSISTANT	20,055.46
CALHOUN, MARGARET P	LEGISLATIVE ASSISTANT, TO DEC. 6	6,141.65
HATCH, JOHN L	FIELD ASSISTANT (NATURAL RESOURCES)	14,529.98
JEFFRIES, JANET L	IDAHO OFFICES COORDINATOR/CASEWORKER	14,799.99
BOWLDEN, TAYLOR R, JR.	LEGISLATIVE ASSISTANT	14,381.89
ROGERS, LOIS J	RECEPTIONIST/SECRETARY	13,469.37
GRANT, CHARLES W	PRODUCTION MANAGER	12,569.39
TEWALT, SANDRA K	CASEWORKER/STATE ASSISTANT	12,934.97
RATHBUN, RUTH B	CASEWORKER/STATE ASSISTANT	12,334.98
HALL, MARCIA A	CASEWORKER/STATE ASSISTANT	12,134.97
CLARK, TRENT L	LEGISLATIVE CORRESPONDENT	10,800.00
GREENSLADE, SALLY L	CASEWORKER/STATE ASSISTANT	10,364.96
HEMENWAY, MARY J	ASSISTANT PRESS SECRETARY	9,999.96
RICHARDSON, DIXIE G	CASEWORKER/STATE ASSISTANT	10,084.96
SINCLAIR, ORRIETTE C	CASEWORKER/STATE ASSISTANT	10,664.97
WILLIAMS, JERRY L	STAFF ASSISTANT	10,499.92
WILLIAMS, SHERI A	LEGISLATIVE CORRESPONDENT	9,923.59
CHURCH, SANDRA F	STATE ASSISTANT AND CASEWORKER	9,914.98
ENGEL, JOHN M, III	LEGISLATIVE CORRESPONDENT, TO JAN. 22	5,848.86
KLINE, MARJORIE J	LEGISLATIVE CORRESPONDENT, TO OCT. 14	719.44
LOEBS, GRANT	LEGISLATIVE CORRESPONDENT	9,815.12
MINER, MARJORIE M	RECEPTIONIST	9,733.26
NELSON, KATHRYN A	INTERN, FROM JAN. 6	2,966.66
GRANT, JAMES C	COMPUTER OPERATOR	9,093.25
SPENCER, KEVIN R	STATE ASSISTANT - CASEWORKER	8,400.00
SANDLUND, CHRISTOPHER M W	LEGISLATIVE CORRESPONDENT	7,749.94
JAZWICK, ANDREW V	CMS OPERATOR	7,220.75
STEINBURG, CRAIG D	CMS OPERATOR, TO DEC. 20 AND FROM JAN. 21	4,952.76
PENDLETON, JOSEE Z	STAFF ASSISTANT, TO MAR. 9	8,474.87
WELKER, THELMA	CASEWORK ASSISTANT	5,305.12
MADSEN, DOUGLAS L	INTERN, TO DEC. 20	2,133.33
MARLOWE, DEIDRE	INTERN, TO DEC. 12	1,919.99
SHIELDS, BEVERLY	INTERN, FROM JAN. 6	2,266.66
THORNTON, DAVID B	INTERN, FROM JAN. 6	2,266.66
SULLIVAN, DAVID S	STAFF CONSULTANT	5,174.94
WEST, JADE C	STAFF ASSISTANT	2,849.94
	TOTAL	$471,516.06

SENATOR THURMOND (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

ABERNATHY, WARREN H	HOME STATE ASSISTANT	33,999.97
STEER, JOHN R	ADMINISTRATIVE ASSISTANT, TO FEB. 28	27,583.32
COWAN, K K	MILITARY AIDE	19,999.98
JOHNSTON, HELEN H	SECRETARY	18,916.64

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SENATOR THURMOND (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

KEISLER, WADE P	OFFICE MANAGER	$12,999.98
STROM, THADDEUS E	ADMINISTRATIVE ASSISTANT, FROM MAR. 1	2,916.66
HOOK, KATHRYN A	RECEPTIONIST	15,083.33
MOSS, THOMAS	SOUTH CAROLINA FIELD REPRESENTATIVE	15,499.98
HUNTLEY, HELENA J	MILITARY CASEWORKER, TO FEB. 25	9,819.44
WARD, RALEIGH	FIELD REPRESENTATIVE	12,199.98
CONRAD, PATRICIA H	STAFF ASSISTANT	11,916.66
KULL, JEFFREY C	EXECUTIVE ASSISTANT FOR PROJECTS	11,083.32
SIPE, KATHRYN E	STAFF ASSISTANT	11,333.31
WHATLEY, IRVENA D	SECRETARY	11,166.65
NEY, JAMES C	STAFF ASSISTANT	11,249.97
PULLEY, CATHERINE E	LEGISLATIVE ASSISTANT	11,083.31
BURNSIDE, GLORIA S	STAFF ASSISTANT	10,249.98
MITCHELL, VICKIE B	STAFF ASSISTANT	9,416.66
NANCE, ROBERT F, JR.	STAFF ASSISTANT	9,583.31
RYAN, COSETTE L	STAFF ASSISTANT	9,583.31
WILCOX, VIRGINIA R	STAFF ASSISTANT	9,499.98
LOOPER, ANN E	STAFF ASSISTANT	9,166.64
CANNON, ROSANNE S	STAFF ASSISTANT	9,166.66
CHAPMAN, DEBBIE	SECRETARY	9,083.33
FOX, SARA H	SECRETARY	9,499.98
MIKELL, GEORGE L	STAFF ASSISTANT, FROM NOV. 23	6,305.53
HODGE, MIA L	STAFF ASSISTANT	8,416.64
LEONARD, CAROLINE B	SECRETARY	9,000.00
MIRANDO, FELIX A, III	STAFF ASSISTANT	8,166.65
RHYNE, JEANIE O	STAFF ASSISTANT	8,333.33
BOYLE, J MICHAEL	STAFF ASSISTANT, FROM OCT. 29 TO FEB. 6 AND FROM FEB. 11	7,177.78
SITTNICK, CAVA S	STAFF ASSISTANT, TO JAN. 31	5,666.64
WELLS, MARY P	STAFF ASSISTANT	8,249.97
FLETCHER, MARY W	STAFF ASSISTANT	7,791.64
FRIERSON, GREGG N	STAFF ASSISTANT, TO NOV. 7	1,644.44
LIVINGSTON, DEAN B, JR.	STAFF ASSISTANT	7,833.32
CARROLL, CATHY N	STAFF ASSISTANT, TO JAN. 6	3,833.31
SPONG, WANDA H	STAFF ASSISTANT, FROM JAN. 6 TO FEB. 8	1,374.99
DORMAN, REBECCA A	STAFF ASSISTANT, FROM MAR. 3	1,011.11
HILL, TERRY D	PRESS SECRETARY, TO MAR. 10	15,361.08
WILKINSON, MILICENT A	RECEPTIONIST, FROM FEB. 1	2,166.66
GREIF, DANIEL Q	STAFF ASSISTANT, FROM MAR. 17	466.66
KENNEDY-HALL, DEIDRE	STAFF ASSISTANT, FROM JAN. 24	2,233.33
CARTER, ROBERT L, JR.	STAFF ASSISTANT, FROM DEC. 16 TO JAN. 12	749.99
GLOWACKI, MARC J	STAFF ASSISTANT, FROM JAN. 3 TO JAN. 17	416.68
MOSELEY, PATRICIA A	STAFF ASSISTANT, FROM DEC. 9 TO DEC. 23	416.66
CARTER, MARY E	STAFF ASSISTANT, FROM NOV. 15 TO JAN. 14	1,442.47
HAYWOOD, JULIANNE	OFFICE PAGE, FROM FEB. 4 TO FEB. 28	562.49
MILLER, THOMAS G	OFFICE PAGE, FROM FEB. 4 TO FEB. 28	562.49
OFFUTT, CHRISTINE K	STAFF ASSISTANT, FROM MAR. 11	305.54
PERKINS, CAROL J	STAFF ASSISTANT, FROM JAN. 14 TO FEB. 7	333.32
WEST, JADE C	STAFF ASSISTANT, FROM MAR. 3	116.66
WHITE, HELEN C	SECRETARY, TO FEB. 8	1,066.67
WILLHAUCK, GREGG F	STAFF ASSISTANT, FROM FEB. 10	425.00
	TOTAL	$433,533.35

SENATOR TRIBLE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

EDWARDS, R AUGUSTUS, III	ADMINISTRATIVE ASSISTANT, TO JAN. 15	20,140.97
GREENBERG, MARK S	ADMINISTRATIVE ASSISTANT	29,497.50
PEACHEE, JUDY F	SPECIAL ASSISTANT FOR STATE AFFAIRS	28,980.00
ALFORD, WILLIAM A	STAFF DIRECTOR	27,945.00
MILLER, JOHN C	NEWS SECRETARY	24,102.98
CONRAD, PEGGY E	CWS SPECIALIST, TO MAR. 17	6,366.66
HAMBLEY, WINTHROP P	LEGISLATIVE ASSISTANT	22,770.00
CHEPP, DOROTHY E	DIRECTOR OF CORRESPONDENCE	21,476.48
MIMS, WILLIAM C	DEPUTY LEGISLATIVE DIRECTOR, TO JAN. 12	11,899.99
MCPHERSON, DEBORAH S	EXECUTIVE ASSISTANT	18,837.00
DOERFLEIN, BEVERLY P	EXECUTIVE SECRETARY	18,112.50
WHITLEY, ELIZABETH D	LEGISLATIVE ASSISTANT, TO OCT. 10	983.25
OBRIEN, MARY LOU	SPECIAL ASSISTANT FOR GRANTS AND PROJECTS	17,077.50
FLEMING, MARK	LEGISLATIVE ASSISTANT, FROM OCT. 21	14,222.18
REBER, GLORIA LAWLER	OFFICE MANAGER	14,124.99
CROWDER, CAMELLIA H	STAFF ASSISTANT	13,249.98
MUSKETT, SUSAN T	LEGISLATIVE ASSISTANT, FROM OCT. 7 TO FEB. 28	9,999.98
FELD, LORI B	LEGISLATIVE ASSISTANT	10,782.49
TRIGONOPLOS, DARREN S	LEGISLATIVE ASSISTANT	10,637.49
STYER, JEAN B	STAFF ASSISTANT	10,174.98
YORK, LINDA L	LEGISLATIVE SECRETARY	10,350.00
SODERSTROM, SHARON R	STAFF ASSISTANT	9,347.61
JOHNSON, CAROL A	STAFF ASSISTANT	9,249.98
CLARK, PAMELA M	STAFF ASSISTANT	9,000.00
CIRELLI, LESLIE J	STAFF ASSISTANT	8,850.00
GLASS, ANGELIQUE R	STAFF ASSISTANT	8,374.98
MCCOY, MICHAEL A	STAFF ASSISTANT	8,499.98
DEAN, CRIS C	NEWS ASSISTANT	8,280.00
LEWIS, COLSTON A, JR.	SPECIAL ASSISTANT FOR CONSTITUENT SERVICES, TO MAR. 3	7,038.00
BROADDUS, ANN D	STAFF ASSISTANT, FROM DEC. 2	8,149.15
HAMILTON, CARSONETTE G	STAFF ASSISTANT	8,250.00
SMITH, CLAIRE M	FIELD REPRESENTATIVE	8,021.48
CURTIS, JANE H	CWS SPECIALIST	7,999.98

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

SENATOR TRIBLE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

MASSEY, KELLY L	LEGISLATIVE CORRESPONDENT	$7,999.98
TILLEY, BRIAN S	STAFF ASSISTANT	7,999.98
HANKINS, DONNA F	STAFF ASSISTANT	7,749.96
VINE, ELIZABETH C	STAFF ASSISTANT	7,749.96
ATCHISON, JACQUELYNN J (FORMERLY JACOBS)	STAFF ASSISTANT	7,624.98
BIBB, SHARON A	STAFF ASSISTANT, FROM JAN. 21	2,916.66
ROBERTSON, LEVITA A	STAFF ASSISTANT	7,249.98
EATON, JOHN M	STAFF ASSISTANT	6,916.63
WELLER, ANGELA V	CMS SPECIALIST, FROM MAR. 19	433.33
BRAUN, CHARLES A	CMS SPECIALIST, FROM OCT. 28	4,712.49
CONBOY, DAVID L	STAFF ASSISTANT, FROM MAR. 24	233.33
PLETT, DAVID S	STAFF ASSISTANT, TO NOV. 30	1,916.66
CANTOR, PAUL	INTERN, TO OCT. 30	500.00
HARRIS, CHARLES N	STATE OFFICE INTERN, FROM FEB. 16 TO MAR. 7	366.65
OWEN, RICHARD T	STATE OFFICE INTERN, FROM DEC. 23 TO JAN. 22	499.99
HALL, VIRGINIA D	STAFF ASSISTANT	2,587.50
FERREIRA, TINA M	TEMPORARY CMS SPECIALIST, FROM MAR. 28	34.66
CHAMBERS, JOAN N	CMS OPERATOR, TO DEC. 1	1,173.60
WEST, JADE C	STAFF ASSISTANT	1,499.94
	TOTAL	$510,939.26

SENATOR WALLOP (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HILL, WILLIAM U	ADMINISTRATIVE ASSISTANT	31,319.46
KITE, BYRA A	STATE REPRESENTATIVE	31,319.46
WILLIAMS, PEARRE A	LEGISLATIVE ASSISTANT (FINANCE)	27,083.32
PALMERLEE, THOMAS M	LEGISLATIVE ASSISTANT	24,840.00
MUNROE, LYNN E	LEGISLATIVE DIRECTOR	21,800.00
CROUCH, J D, II	LEGISLATIVE ASSISTANT, FROM MAR. 17	1,477.77
BUNCH, ELIZABETH K	SPECIAL ASSISTANT/OFFICE MANAGER	18,298.98
COOK, VIRGINIA F	PERSONAL SECRETARY	18,298.98
OCKERS, WENDY P	SPECIAL ASSISTANT, TO DEC. 31	8,223.75
DUPONT, KATE P	LEGISLATIVE ASSISTANT	16,301.46
BUDGE, JANIS	PRESS SECRETARY	15,750.00
MCDONALD, PATRICIA A	SPECIAL ASSISTANT, FROM FEB. 1 TO FEB. 28	2,540.00
FOY, PAMELA A	CHIEF LEGISLATIVE CORRESPONDENT	14,262.96
WISE, KATHRYN H	APPOINTMENT SECRETARY	13,067.32
ENRIGHT, SANDRA K	SECRETARY TO ADMINISTRATIVE ASSISTANT	13,349.46
COLE, SUSAN	SPECIAL ASSISTANT - CASPER	12,937.50
REDFIELD, PAM	OFFICE DIRECTOR - LANDER OFFICE	12,867.00
WHITE, H RAMONA	OFFICE DIRECTOR - CASPER	10,433.32
JELOUCHAN, BILLEE A	OFFICE DIRECTOR - ROCK SPRINGS	12,485.98
CANNON, BONNIE S (FORMERLY SMITH)	LEGISLATIVE CORRESPONDENT	11,301.00
FLETCHER, MARY	OFFICE DIRECTOR - SHERIDAN	12,209.98
FLYNN, NANCY L	OFFICE DIRECTOR, CHEYENNE	11,709.46
JACOB, MARIAN S	LEGISLATIVE CORRESPONDENT	10,467.48
MARCHANT, TED W	SPECIAL ASSISTANT	10,106.50
COOK, THERESA L	COMPUTER OPERATOR	9,999.96
CANNON, STANLEY D	ASSISTANT PRESS SECRETARY	9,750.00
CARLSON, BEVERLEY A	RECEPTIONIST	7,624.98
SCHMID, LYNNE D	RECEPTIONIST, FROM OCT. 15	6,455.52
BOHNENBLUST, KEVIN D	SPECIAL ASSISTANT - CHEYENNE, FROM FEB. 10	1,954.99
FLORES, CATHERINE C	ARCHIVES INTERN, TO MAR. 8	5,725.24
CODEVILLA, ANGELO M	SPECIAL ASSISTANT	7,040.00
ALLEN, RICHARD T	INTERN, FROM JAN. 3	2,444.43
DEWITT, JENNIFER A	INTERN, TO DEC. 13	2,027.77
INKS, L EVONNE	INTERN- ROCK SPRINGS, FROM FEB. 24	413.33
	TOTAL	$415,887.36

SENATOR WARNER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WAHLQUIST, ANDREW F	ADMINISTRATIVE ASSISTANT	35,279.46
BROWNLEE, ROMIE L	NATIONAL SECURITY ASSISTANT	27,499.98
MAGILL, SUSAN A	LEGISLATIVE DIRECTOR	27,499.98
LOOMIS, PETER A	PRESS SECRETARY	24,000.00
MCKEE, MATTIE M	EXECUTIVE SECRETARY	23,499.96
PETERSON, ERIC C	LEGISLATIVE ASSISTANT, TO OCT. 31	3,522.91
SPENGER, MARTHA L	DIRECTOR-CORRESPONDENCE	19,749.96
LOOMIS, ANN W (FORMERLY WADDELL)	LEGISLATIVE ASSISTANT	18,499.98
CALIFF, LEE H	LEGISLATIVE ASSISTANT	16,999.98
VICTOR, MILDRED A	DISTRICT REPRESENTATIVE	16,999.98
NASSER, CAROL B	APPOINTMENT SECRETARY	15,999.96
SCHARFEN, NANCY S	CASEWORKER	15,999.96
TERVEER, PHILIP J	DISTRICT REPRESENTATIVE	15,999.96
HASKELL, SANDRA J	CMS SPECIALIST, TO MAR. 15	7,104.13
MAHULA, ROBIN L	SENIOR COMPUTER SPECIALIST	14,499.96
DICKINSON, REMMEL T	LEGISLATIVE ASSISTANT	13,999.98
POWELL, PAUL H	DISTRICT REPRESENTATIVE	13,749.96
BARRETT, JEAN M	LEGISLATIVE ASSISTANT, FROM JAN. 2	6,180.54
HYDE, ANDREW G	LEGISLATIVE ASSISTANT, FROM DEC. 9	7,777.76
HYLAND, JAMES	LEGISLATIVE CORRESPONDENT	11,499.96
KORB, KATHRYN J	CASEWORKER	11,499.96
GALLO, BARBARA A	STAFF ASSISTANT	10,999.98

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OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

SENATOR WARNER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

GOLLEHON, CATHIE M	OFFICE MANAGER - ABINGDON	$10,999.98
JOHNSON-MOHLER, KAREN C	LEGISLATIVE CORRESPONDENT	10,999.98
RIVES, TAMARA L	SECRETARY, TO FEB. 28	9,166.65
TATE, LORETTA H	OFFICE MANAGER - NORFOLK	10,999.98
HYLAND, ELIZABETH S (FORMERLY SCADRON)	LEGISLATIVE SECRETARY	9,000.00
LEWIS, CHERI A	SECRETARY	9,000.00
NELMS, ROBERT E	LEGISLATIVE CORRESPONDENT	9,000.00
WALASZCZYK, DIANE M	LEGISLATIVE CORRESPONDENT	9,000.00
MALLOY, KELLIE E	ASSISTANT TO THE PRESS SECRETARY, TO MAR. 12	7,649.98
MCLEE, AMILDA C	CMS OPERATOR	8,458.30
JONES, MARILYN A	CMS SPECIALIST	7,999.98
DARLEY, SANDRA C	RECEPTIONIST	7,500.00
HALAS, ELIZABETH A	SECRETARY TO PRESS SECRETARY	7,500.00
MARX, MICHAEL R	STAFF ASSISTANT	7,124.98
AUSTIN, RICHARD E	MAIL CLERK	6,999.96
GORDON, PETER J	MAIL CLERK	6,999.96
PETERSON, ALJEAN B	RECEPTIONIST	6,999.96
BOWERS, JANET M	RECEPTIONIST, FROM MAR. 10	758.33
WEST, JADE C	STAFF ASSISTANT	2,000.04
	TOTAL	$507,022.34

SENATOR WEICKER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HARPER, HAMILTON D, JR.	ADMINISTRATIVE ASSISTANT (STATE)	30,868.05
KENNEY, MICHAEL J	ADMINISTRATIVE ASSISTANT	30,138.80
MURPHY, CHARLES H	LEGISLATIVE AIDE	27,222.21
ELLIOTT, KIMBERLY A	LEGISLATIVE DIRECTOR	26,250.00
SNIDER, RICHARD S, JR.	SPECIAL ASSISTANT	20,173.58
MOORE, CYNTHIA R	APPOINTMENTS SECRETARY	19,763.89
BROADBIN, MARGARET M	SPECIAL ASSISTANT (STATE OFFICE)	18,958.33
MILLER, KATHLEEN C	PERSONAL SECRETARY	17,805.55
BENSON, RICHARD F	OFFICE MANAGER (STATE)	17,500.00
MUILENBURG, TERRY L	LEGISLATIVE AIDE, FROM FEB. 1	5,347.18
BYRNES, MAUREEN K	LEGISLATIVE AIDE, TO JAN. 5	7,125.00
PALMER, PHILIP A	LEGISLATIVE AIDE	15,555.55
FRANKEL, KATHRYN F	CASEWORKER (STATE)	14,583.33
LOMBARDO, LINDA L	CASEWORKER-STATE	13,729.14
FAULS, MEREDITH A	LEGISLATIVE AIDE	13,486.08
MCLEOD, ANDREW H	PRESS SECRETARY	13,611.08
CUTLER, DOUGLAS M	PRESS AIDE (STATE)	13,368.05
NORTHROP, ELIZABETH J	OFFICE MANAGER WATERBURY OFFICE	13,368.05
BAILOR, SHEREE L	STAFF ASSISTANT	12,838.80
DIEDRICK, JEANNE B	EXECUTIVE ASSISTANT	11,308.30
COLLIER, MARY T	CASEWORKER	11,909.71
REICHLEY, NANCY E	LEGISLATIVE AIDE	11,666.66
SUDDERTH, MARJORIE A (FORMERLY HARRIS)	LEGISLATIVE AIDE	9,722.21
THIM, ANNE-MARIE T	CASEWORKER (STATE)	8,260.00
LANGDON, WILLIAM H	LEGISLATIVE AIDE, TO DEC. 3	2,624.99
TEMPLE, PATRICIA A	LEGISLATIVE SECRETARY	8,263.80
MESSER, LUCILLE B	CASEWORKER-STATE	7,777.73
MALAFRONTE, SARA J	RECEPTIONIST	7,534.71
DAVOL, BENJAMIN D	ADMINISTRATIVE AIDE, FROM DEC. 4	4,666.65
FOSTER, CHARLOTTE J	LEGISLATIVE CORRESPONDENT	6,805.55
CLARK, SUSAN A	RECEPTIONIST	6,270.81
SANTY, SANDRA S	ADMINISTRATIVE AIDE	5,900.00
YUDAIN, BERNARD L	STAFF ASSISTANT, TO FEB. 28	4,166.65
KNOBLAUCH, THERESA A	SECRETARY/CASEWORKER - STATE	5,347.21
PASTORFIELD, COURTNEY	ADMINISTRATIVE AIDE, FROM OCT. 18	3,577.68
CAHILL, JAMES W	FIELD STAFF	1,416.66
CLAPES, LOUIS A	FIELD STAFF (STATE)	2,191.63
DUDCHIK, THOMAS J	FIELD STAFF	4,504.58
LASKEY, THOMAS P	FIELD STAFF	1,358.33
MCGEEVER, JOHN A	FIELD STAFF	649.98
MITCHELL, JUNE A	FIELD STAFF	1,358.33
NIGHTINGALE, JOCELYN M	FIELD STAFF	1,358.33
ROGERS, NORMAN E, JR.	FIELD STAFF	1,358.33
SCOTT, JUAN A	FIELD STAFF (STATE)	1,358.33
SHAYS, CHRISTOPHER	SPECIAL ASSISTANT	3,233.33
WARFORD, ANNE D	FIELD STAFF (STATE)	1,358.33
	TOTAL	$467,441.41

SENATOR WILSON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WHITE, ROBERT S	ADMINISTRATIVE ASSISTANT	35,279.48
BOS, OTTO J	DIRECTOR OF COMMUNICATIONS AND PUBLIC AFFAIRS	30,048.48
CARPI, KENNETH A	LEGISLATIVE DIRECTOR	30,048.48
ALBRECHT, MARK J	LEGISLATIVE ASSISTANT	28,999.98
WOOTTON, MICHAEL J	SOUTHERN CALIFORNIA DIRECTOR, FROM MAR. 18	2,094.44
RAKOW, SALLY A	CALIFORNIA STATE DIRECTOR	26,781.00
BRENNAN, WILLIAM G	EXECUTIVE ASSISTANT	24,999.96
GOLDMAN, IRA H	LEGISLATIVE ASSISTANT AND COUNSEL	24,999.96
BOYLE, J PATRICK	LEGISLATIVE ASSISTANT FOR AGRICULTURE	24,000.00
LIVINGSTONE, WILLIAM D	PRESS SECRETARY	22,500.00
DONO, ROBERTA T	OFFICE MANAGER	21,499.98
SMITH, RICHARD N	SPECIAL ASSISTANT	20,971.98

ABSTRACT OF DISBURSEMENTS

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OF THE SENATE FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

SENATOR WILSON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

STEMPLE, BARBARA A	PERSONAL ASSISTANT TO SENATOR	$20,889.00
BURROUGHS, JIM T	LEGISLATIVE ASSISTANT	18,499.98
MALLORY, RICHARD E	ASSISTANT TO THE SENATOR/FRESNO	18,000.00
MCPEAK, DOROTHY L	DIRECTOR OF SCHEDULING	17,499.96
VAZQUEZ, SALVADOR E	FIELD REPRESENTATIVE	14,499.96
SCHUTZ, MARIA T	LEGISLATIVE ASSISTANT	13,999.98
HART, SCOTT A	FIELD REPRESENTATIVE	13,500.00
ROYSTER, LYNDA S	DEPUTY PRESS SECRETARY	12,999.96
DENTINGER, SANDRA	FIELD REPRESENTATIVE, TO JAN. 6	6,399.99
FISH, JOHN N	SPECIAL ASSISTANT	12,000.00
DALPEE, MARY S	LEGISLATIVE SECRETARY	11,902.50
HOLLADAY, KATHERINE A	FIELD REPRESENTATIVE/CASEWORKER	11,515.98
THAKAR, TODD R	LEGISLATIVE ASSISTANT FOR INTERGOVERNMENTAL RELATIONS.	11,499.96
MURPHY, TOM	SPECIAL ASSISTANT, TO JAN. 3	5,424.99
ELLIOTT, KEVIN R	FIELD REPRESENTATIVE	10,249.98
CLARK, STEVEN	LEGISLATIVE FELLOW/ASSOCIATE COUNSEL, TO DEC. 31.	4,999.98
LEE, RONALD	COMMUNICATIONS SPECIALIST	9,999.96
PONCABARE, CATHLEEN J	OFFICE MANAGER/SAN FRANCISCO	9,124.96
FORWARD, DORIS J	OFFICE MANAGER/LOS ANGELES	9,641.46
ERIXON, FRED C	LEGISLATIVE AIDE	9,499.98
HARRIS, ROSEMARY	MAILROOM DIRECTOR	9,142.50
MILLIS, BRUCE	LEGISLATIVE FELLOW, FROM MAR. 30	50.00
REYNOLDS, CAROLYN M	LEGISLATIVE AIDE	9,000.00
WEINTRAUB, SANDRA H	OFFICE MANAGER/SAN DIEGO	8,838.00
HAACKE, DESRIE L	ASSISTANT PRESS SECRETARY	8,499.96
HAYES, CAROLYN J	CMS SPECIALIST, TO DEC. 28	4,155.52
MILEN, CHRISTOPHER A	SUPERVISING LEGISLATIVE CORRESPONDENT	8,499.96
KERBY, JOAN C	RECEPTIONIST	8,499.96
RYAN, TIMOTHY J	CMS SPECIALIST	8,499.96
PATTERSON, MICHELE E	DIRECTOR OF CONSTITUENT SERVICES	8,244.96
BLOMFIELD, HEATHER	LEGISLATIVE CORRESPONDENT	7,999.98
BROWN, CYNTHIA A	CMS SPECIALIST, TO DEC. 29	3,955.54
NAVARRO, THOMAS C	STAFF ASSISTANT	7,999.98
MEWHINNEY, LINDA	CONSTITUENT SERVICE REPRESENTATIVE	7,767.00
GOODMAN, SHARI L	SECRETARY	7,604.12
DURCKEL, MARGARET C	SECRETARY TO AA	7,500.00
GAMBLE, WENDY	CMS SPECIALIST, FROM JAN. 1	3,750.00
PAULETTE, MARK C	CMS SPECIALIST, FROM DEC. 11	4,583.33
REID, MARGARET A	SECRETARY, FROM NOV. 12	5,791.66
RUSK, KEITH	CMS SPECIALIST, FROM NOV. 25	5,249.99
OVERHOLT, CYNTHIA L	CONSTITUENT SERVICE REPRESENTATIVE	7,249.98
WICKERS, ROBERT J	CONSTITUENT SERVICE REPRESENTATIVE, TO MAR. 28	7,169.42
BARRE, ANN M	RECEPTIONIST	6,999.96
MCCARTHY, KATHLEEN A	RECEPTIONIST	6,999.96
STRICKLAND, KAREN	RECEPTIONIST	6,999.96
CAMPBELL, NANCY A	LEGISLATIVE CORRESPONDENT	10,349.96
HIGASHIYAMA, EUGENE M	ASSISTANT TO THE SENATOR	6,874.98
STOCKALPER, PATRICK E	CASEWORKER	6,463.87
COYLE, SUSAN ALPERT	STAFF AIDE, FROM OCT. 2	4,999.98
SENSIBAUGH, CHARLES	COMMUNICATIONS SPECIALIST	3,546.66
HERRERA, FRANCISCO R	STAFF ASSISTANT, TO MAR. 2	2,499.96
KEZIRIAN, A PETER, JR.	DIRECTOR OF INTERGOVERNMENTAL AFFAIRS	2,400.00
STONE, CRAIG C	STAFF ASSISTANT	3,600.00
DORSEY, EMMA J	COMPUTER OPERATOR	3,000.00
	CMS SPECIALIST	
	TOTAL	$749,159.41

SENATOR ZORINSKY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

JAEGER, ARTHUR S	PRESS SECRETARY	21,499.98
FOWLER, CLARENCE G	LEGISLATIVE ASSISTANT	21,000.00
FISCHER, DAVID B	SPECIAL COUNSEL, FROM DEC. 21 TO JAN. 19	3,020.82
COLLINSON, ALETHA A	OFFICE MANAGER/EXECUTIVE ASSISTANT	18,000.00
KENNEY, ERICA G	LEGISLATIVE ASSISTANT	15,999.96
PENCE, RANDALL G	LEGISLATIVE ASSISTANT	14,250.00
STUBBS, A THOMAS	LEGISLATIVE ASSISTANT	14,250.00
PASCO, RICHARD E	LEGISLATIVE ASSISTANT	13,999.98
REUSS, THERESA D	COMPUTER OPERATIONS SUPERVISOR, TO NOV. 18 AND FROM NOV. 20.	12,927.75
RATNER-CORCORAN, RENEE	FIELD SECRETARY	12,000.00
BROWN, DAVID B	LEGISLATIVE ASSISTANT	11,749.98
ROSS, KAREN B	FIELD REPRESENTATIVE, TO NOV. 1	1,946.10
WHITE, RICHARD L	NEBRASKA REPRESENTATIVE	10,999.98
WACKER, THOMAS D	LEGISLATIVE ASSISTANT	10,249.98
FISHER, SUSAN A	COMPUTER OPERATOR, TO DEC. 20	808.87
SIMON, TAWNEY	LEGISLATIVE CORRESPONDENT	9,999.96
SINGLETON, NANCY L	APPOINTMENT SECRETARY	9,750.00
MORELAND, PAMELA	RECEPTIONIST	9,499.98
DITTRICH, SUZETTE M	LEGISLATIVE CORRESPONDENT	9,249.96
KENNY, THOMAS J	LEGISLATIVE CORRESPONDENT	9,249.96
BROWN, CYNTHIA A	CMS OPERATOR, FROM JAN. 2	4,326.38
SORENSEN, MARJORY J	STATE AID	8,749.98
FERGUSON, GEORGE R	FIELD REPRESENTATIVE	7,999.98
STORTS, DONALD G	STAFF ASSISTANT	7,749.97
DEILY, REBECCA A	STAFF ASSISTANT, FROM NOV. 25	5,074.98
SULLY, MARY F	STAFF AIDE	7,249.98
ROMANS, RONALD C	SPECIAL ASSISTANT	6,499.98
HAYES, CAROLYN J	COMPUTER OPERATOR, TO DEC. 20	1,213.34
	TOTAL	$279,317.85

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON AGRICULTURE, NUTRITION, AND FORESTRY

ROSE, CARL P	MINORITY STAFF DIRECTOR	$36,207.48
FRANKS, J ROBERT	GENERAL COUNSEL	34,851.21
DUNLOP, GEORGE S	CHIEF OF STAFF	30,897.07
OXFORD, WARREN B	PRINTER/CHIEF CLERK	28,933.64
WEAR, TERRANCE J	ASSISTANT COUNSEL	28,847.05
DYER, DAVID R	PROFESSIONAL STAFF MEMBER	26,700.00
MATHEWS, ALEXANDER S	ASSISTANT COUNSEL	26,412.48
JONES, MURRAY W	PROFESSIONAL STAFF MEMBER	22,020.48
WEATHERLY, KEITH H	PROFESSIONAL STAFF MEMBER	21,735.63
BONEY, THOMAS E, JR.	PROFESSIONAL STAFF MEMBER	21,201.48
BROOKS, WILLIAM J, JR.	ECONOMIST, TO JAN. 5	10,245.81
BAKER, BENJAMIN I	SPECIAL COUNSEL	18,999.96
CONNER, CHARLES F	PROFESSIONAL STAFF MEMBER	19,002.47
FISCHER, DAVID B	SPECIAL COUNSEL, TO DEC. 20 AND FROM JAN. 20	15,729.16
RICE, LAURA D	PROFESSIONAL STAFF MEMBER	18,499.98
CAMPBELL, JOHN B, JR.	PROFESSIONAL STAFF MEMBER, TO MAR. 12	15,768.80
NIRENBERG, DARRYL D	PROFESSIONAL STAFF MEMBER	18,611.96
HARRIS, VALDA S	PROFESSIONAL ASSISTANT, TO DEC. 31	7,091.65
DUTCHER, VICTORIA L	FINANCIAL CLERK	15,221.83
PHILLIPS, RONALD B	PRESS SECRETARY	14,090.29
SCHWERTNER, DEBORAH D	STAFF ASSISTANT	14,822.78
OELLERMANN, CHARLES W	CHIEF ECONOMIST, FROM JAN. 29	4,583.32
CURTIS, LESLIE E	STAFF ASSISTANT	9,975.87
MITCHENER, S ELIZABETH	RECEPTIONIST, TO MAR. 21	9,599.65
FONTES, ROBERTA FAYE	MINORITY STAFF ASSISTANT	8,333.32
KINZER, MARY P	STAFF ASSISTANT	9,279.13
DUNBAR, MARY M	STAFF ASSISTANT	8,083.30
AGUIRRE, JOHN J	PROFESSIONAL STAFF MEMBER, FROM NOV. 18	6,328.52
PALMER, ARDYS E	STAFF ASSISTANT	8,458.29
HOLLANDER, JOYCE P	STAFF ASSISTANT, TO MAR. 23	7,545.51
DAY, JODIE L	CALENDAR CLERK, FROM MAR. 7	949.98
MCGEE, LAURIE E	RECEPTIONIST	7,130.96
WATSON, KATHERINE E	STAFF ASSISTANT, FROM MAR. 30	38.88
SANCHEZ, MARIA A	STAFF ASSISTANT	6,122.80
	TOTAL	$530,280.70

COMMITTEE ON APPROPRIATIONS

JONES, WILLIAM P	PROFESSIONAL STAFF MEMBER	36,207.48
KENNEDY, J KEITH	STAFF DIRECTOR/CHIEF CLERK	36,207.48
SULLIVAN, FRANCIS J	MINORITY STAFF DIRECTOR	36,207.48
DYER, DWIGHT E	PROFESSIONAL STAFF MEMBER	33,979.98
KOHASHI, STEPHEN H	PROFESSIONAL STAFF MEMBER	33,979.98
VAN DER VOORT, THOMAS L	MINORITY COUNSEL-LABOR/HHS SUBCOMMITTEE	33,979.98
BOND, JAMES D	PROFESSIONAL STAFF MEMBER	33,174.96
CROW, STEPHEN L	PROFESSIONAL STAFF MEMBER	33,174.96
KANE, WARREN W	PROFESSIONAL STAFF MEMBER	33,174.96
DAVIES, REBECCA M	DEPUTY STAFF DIRECTOR	32,499.96
DOYLE, JOHN A	PROFESSIONAL STAFF MEMBER, TO JAN. 18	19,138.84
SWOBODA, EDWARD A	PROFESSIONAL STAFF MEMBER	32,239.98
COLLINS, RICHARD L	PROFESSIONAL STAFF MEMBER	32,022.96
ESTES, CHARLES D	PROFESSIONAL STAFF MEMBER	32,022.96
CREGAN, P	PROFESSIONAL STAFF MEMBER	30,999.96
HALL, J MICHAEL	PROFESSIONAL STAFF MEMBER, TO OCT. 12 AND FROM OCT. 15	29,058.97
HANNEMAN, IRMA	PROFESSIONAL STAFF MEMBER	28,999.98
SOURWINE, JAMES J	PROFESSIONAL STAFF MEMBER	28,944.48
PARKINSON, CHARLES R	PROFESSIONAL STAFF MEMBER	28,500.00
SPEES, RICHARD L, JR.	PROFESSIONAL STAFF MEMBER, TO FEB. 11	20,741.96
MILLS, ROBERT E	PROFESSIONAL STAFF MEMBER	27,999.96
GWALTNEY, WILLIAM D	PROFESSIONAL STAFF MEMBER	27,582.96
CILEK, JEFFREY R	PROFESSIONAL STAFF MEMBER	27,556.98
KNOWLES, DONALD R	STAFF ASSISTANT	27,531.00
RICHARDSON, LINDA L	PROFESSIONAL STAFF MEMBER	27,531.00
MCCANN, PATRICK J	PROFESSIONAL STAFF MEMBER	27,249.96
WALKER, ROBERT M	PROFESSIONAL STAFF MEMBER	26,157.00
CUBIE, JAMES M	PROFESSIONAL STAFF MEMBER	25,800.00
CONWAY, JOHN J	PROFESSIONAL STAFF MEMBER	25,500.00
LEETH, B TIMOTHY	PROFESSIONAL STAFF MEMBER	25,500.00
VOELKER, RICHARD L	PROFESSIONAL STAFF MEMBER	25,500.00
PIERCE, RICHARD A	PROFESSIONAL STAFF MEMBER	24,999.96
SHANK, JOHN G	PROFESSIONAL STAFF MEMBER	23,248.46
LADO, RICHARD B	PROFESSIONAL STAFF MEMBER	24,581.46
BOWMAN, JERRY L	PROFESSIONAL STAFF MEMBER	24,000.00
BARBOUR, GARY C	PROFESSIONAL STAFF MEMBER	23,649.96
REISS, MARTIN L	PROFESSIONAL STAFF MEMBER	23,546.46
SHEEHAN, FREDRICA P	PROFESSIONAL STAFF MEMBER	23,287.50
GUDES, SCOTT B	PROFESSIONAL STAFF MEMBER, FROM MAR. 10	2,712.49
OKEEFE, SEAN C	PROFESSIONAL STAFF MEMBER	22,387.50
SCHROEDER, WAYNE	PROFESSIONAL STAFF MEMBER	22,387.50
SHEKMAR, SUSAN E	PROFESSIONAL STAFF MEMBER	22,387.50
ORTEGA, CAROL K	PROFESSIONAL STAFF MEMBER	22,144.98
BYRNES, MAUREEN K	PROFESSIONAL STAFF MEMBER, FROM JAN. 6	9,916.65
PUTNAM, ROBERT W	PROFESSIONAL STAFF MEMBER	21,735.00
BONGARD, STEVEN J	PROFESSIONAL STAFF MEMBER	21,319.98
KUHN, ROCKY L	PROFESSIONAL STAFF MEMBER	21,150.00
MCMULLAN, JANE	ASSISTANT CLERK	21,097.50
BOOTHE, JEFFREY F	PROFESSIONAL STAFF MEMBER	20,749.98
HOUY, CHARLES J	PROFESSIONAL STAFF MEMBER	20,182.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON APPROPRIATIONS (CONTINUED)

MALASPINA, MARY	PROFESSIONAL STAFF MEMBER, FROM FEB. 10	$5,666.66
MCGHEE, JANE S	ASSISTANT CLERK	19,923.96
BUTLAND, GLORIA S	ASSISTANT CLERK	19,869.00
MANOS, SANTAL B	CLERICAL ASSISTANT	16,852.15
MAYER, MARION R	PROFESSIONAL STAFF MEMBER	18,891.48
ANDERSON, NORMA H	ASSISTANT CLERK	18,444.00
RHODEN, BARBARA L	ASSISTANT CLERK	17,707.50
MILLER, ESPY H	CLERICAL ASSISTANT	17,698.50
RILLING, JUANITA M	ASSISTANT CHIEF CLERK	17,499.96
GERMAN, PENELOPE S	ASSISTANT CLERK	16,519.98
TROLLINGER, OLGA R	CLERICAL ASSISTANT	15,877.50
GOSWEILER, MARY C	CLERICAL ASSISTANT	15,783.96
EDWARDS, NORMAN L	CLERICAL ASSISTANT	15,628.50
MUILENBURG, TERRY L	PROFESSIONAL STAFF MEMBER, TO JAN. 31	10,400.32
MACAULAY, GAIL C	CLERICAL ASSISTANT	15,000.00
PASTIS, DOROTHY	CLERICAL ASSISTANT	14,955.96
SHIELDS, MARY A	RESEARCH ASSISTANT	14,949.96
LACEY, BARBARA A	CLERICAL ASSISTANT	14,449.98
MATTSON, MAZIE R	CLERICAL ASSISTANT	14,231.46
ERSFELD, RITA A	CLERICAL ASSISTANT	13,999.98
TMIGPEN, FOREST M	ASSISTANT CLERK	13,999.98
CHASE, JOSEPH C	CLERICAL ASSISTANT	13,972.50
JOYCE, LULA G	CLERICAL ASSISTANT	13,779.96
GLEASON, CONSTANCE L	CLERICAL ASSISTANT	13,500.00
CLEMENTS, HELEN C	CLERICAL ASSISTANT	13,374.48
MERSON, REBECCA J	CLERICAL ASSISTANT	13,249.98
ANDERSON, NANCY C	CLERICAL ASSISTANT	12,937.50
GORMAN, SUSAN A	CLERICAL ASSISTANT	12,937.50
WASHINGTON, MARILYN A	CLERICAL ASSISTANT	12,220.50
DOUGLAS, DOROTHY J	CLERICAL ASSISTANT	11,799.00
GROSE, JANELLE S	CLERICAL ASSISTANT	1,370.83
KLEPEC, JUDEE B	CLERICAL ASSISTANT, FROM MAR. 10	2,811.10
SNOW, DEBORAH L	CLERICAL ASSISTANT, FROM FEB. 17	11,499.96
FALSEY, PATRICIA F	CLERICAL ASSISTANT	11,385.00
FREEMAN, RHEDA A	CLERICAL ASSISTANT	10,999.38
MALLOY, SAMANTHA D	CLERICAL ASSISTANT, TO MAR. 14	8,487.00
	TOTAL	$1,807,325.35

COMMITTEE ON ARMED SERVICES

MCGOVERN, JAMES F	STAFF DIRECTOR AND CHIEF COUNSEL	36,207.48
PUNARO, ARNOLD L	STAFF DIRECTOR FOR THE MINORITY	36,069.16
MOEHN, WILLIAM E, JR.	PROFESSIONAL STAFF MEMBER	35,333.32
SMITH, JEFFREY H	MINORITY COUNSEL	34,960.00
LOCHER, JAMES R, III	PROFESSIONAL STAFF MEMBER	34,875.00
TUCKER, PATRICK A	GENERAL COUNSEL	32,312.49
VUSPEH, ALAN R	GENERAL COUNSEL, TO DEC. 15	14,374.99
BOTT, ROBERT F	PROFESSIONAL STAFF MEMBER	33,124.98
BELL, ROBERT G	PROFESSIONAL STAFF MEMBER	32,279.14
HAMRE, JOHN J	PROFESSIONAL STAFF MEMBER	32,085.82
RIGGLE, GORDON G	PROFESSIONAL STAFF MEMBER	31,624.98
SMITH, CARL M	PROFESSIONAL STAFF MEMBER	31,624.98
LYLES, DAVID S	PROFESSIONAL STAFF MEMBER	29,333.32
KELLY, RONALD P	PROFESSIONAL STAFF MEMBER	28,287.72
CHVOTKIN, ALAN L	COUNSEL, TO FEB. 10	20,583.33
MILNES, RUSSEL	PROFESSIONAL STAFF MEMBER	27,499.98
DAUTH, CHRISTINE C	CHIEF CLERK	25,099.98
ASKEW, KEN	RESEARCH ASSISTANT, FROM NOV. 5	20,277.74
JOHNSON, GEORGE K, JR.	PROFESSIONAL STAFF MEMBER	22,419.99
STRICKLER, GERALD D	PRINTING AND DOCUMENTS CLERK	22,299.99
SAUER, ANN E	PROFESSIONAL STAFF MEMBER	20,874.99
MILLER, RUSSELL C	RESEARCH ASSISTANT	19,448.30
ETHERTON, JONATHAN L	PROFESSIONAL STAFF MEMBER	18,999.99
BAYER, ROBERT E	PROFESSIONAL STAFF MEMBER	18,808.32
KEEGAN, RICHARD J	PROFESSIONAL STAFF MEMBER, FROM FEB. 1	6,094.66
DICKINSON, MARIE F	STAFF ASSISTANT	18,106.30
GRAHAM, DOUGLAS R	PROFESSIONAL STAFF MEMBER	17,749.98
WATSON, PATRICIA L	PROFESSIONAL STAFF MEMBER	15,916.66
GETZ, COLLEEN M	RESEARCH ASSISTANT	17,169.98
ROBINSON, MARK B	PROFESSIONAL STAFF MEMBER	16,125.00
FINN, RICHARD D, JR.	PROFESSIONAL STAFF MEMBER	16,374.99
CHALLET, L MARIE	STAFF ASSISTANT	15,752.63
HARKER, DREW A	PROFESSIONAL STAFF MEMBER	15,375.00
WHITE, TONI D	SPECIAL ASSISTANT	15,249.99
LOVE, KAREN A	STAFF ASSISTANT	14,777.00
FREEDMAN, JUDITH A	PROFESSIONAL STAFF MEMBER	14,249.97
BROWN, BARBARA B	STAFF ASSISTANT	13,691.63
BOGNOVITZ, KATHRYN E	SPECIAL ASSISTANT	13,541.63
TURNER, RICHELLE M	STAFF ASSISTANT	13,475.38
POWELL, PAMELA G	STAFF ASSISTANT	13,099.96
SCHOONOVER, INGA B	STAFF ASSISTANT	12,804.13
CHAVEZ, LUCIA M	STAFF ASSISTANT	12,435.38
MCGUIRE, KATHLEEN L	STAFF ASSISTANT	12,450.63
KAMPO, MARY J	STAFF ASSISTANT	11,605.00
JONES, ELIZABETH E	STAFF ASSISTANT	10,999.98
TIETGE, LISA M	STAFF ASSISTANT	10,333.33
GEALOW, LONDA L	STAFF ASSISTANT	7,937.50
	RECEPTIONIST	
	TOTAL	$974,122.70

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS

BOLAND, JAMES E	GENERAL COUNSEL	$38,207.48
MCLEAN, KENNETH A	MINORITY STAFF DIRECTOR	38,207.48
WALL, M DANNY	STAFF DIRECTOR	38,207.48
SMITH, W LAMAR, JR.	CHIEF ECONOMIST	38,000.00
SAMPSON, PHILIP A	STAFF DIRECTOR/HOUSING & URBAN AFFAIRS SUB	34,999.98
FREEDENBERG, PAUL	ECONOMIST/INTERNATIONAL FINANCE, TO OCT. 9	1,589.99
MULLOY, PATRICK A	MINORITY GENERAL COUNSEL	31,749.98
CAMPBELL, W DONALD	MINORITY STAFF DIRECTOR/HOUSING & URBAN AFFAIRS SUBCOMMITTEE.	30,499.98
JORDAN, CAROLYN D	MINORITY COUNSEL	30,499.96
KINZLER, PETER	MINORITY COUNSEL	30,000.00
MALAKOFF, ROBERT E	PROFESSIONAL STAFF MEMBER-MINORITY	28,500.00
HARRIS, STEVEN B	MINORITY COUNSEL	27,999.96
DELK, ROBERT M	COUNSEL, FROM DEC. 1	18,333.32
HOUSUM, VIRGINIA A	COUNSEL, TO OCT. 10	1,527.77
DUGAN, JOHN C	COUNSEL, FROM DEC. 2	16,527.75
LYKOS, THOMAS J, JR.	COUNSEL/SECURITIES SUBCOMMITTEE	24,999.96
WALSH, JOHN G	ECONOMIST/INTERNATIONAL FINANCE & MONETARY POLICY SUBCOMMITTEE, FROM JAN. 6	11,805.54
WYRSCH, GERARD J	ASSISTANT TO THE CHAIRMAN OF HOUSING & URBAN AFFAIRS SUBCOMITTEE.	23,749.98
HENDRIX, WILLIAM L	COMMUNICATIONS DIRECTOR, FROM FEB. 1 TO FEB. 28	3,812.25
MALAN, EDWARD M	EDITOR	22,849.98
ABERNATHY, WAYNE A	ECONOMIST/INTERNATIONAL FINANCE	20,749.98
ZEMKE, LINDA C	COUNSEL	22,500.00
BINGHAM, SUZANNE A	CHIEF CLERK	19,950.00
DAVIS, LYN J	SPECIAL ASSISTANT FOR CONSTITUENT SERVICES, FROM FEB. 1 TO FEB. 28	3,139.50
MAXFIELD, JAN S	PROFESSIONAL STAFF MEMBER/HOUSING & URBAN AFFAIRS SUB.	17,499.96
PEMBROKE, MARY D	COUNSEL/HOUSING & URBAN AFFAIRS SUBCOMMITTEE	15,000.00
MICHAEL, BARBARA H	PROFESSIONAL STAFF MEMBER	14,874.98
BAUMAN, SHARON A	MINORITY LEGISLATIVE ASSISTANT	14,749.98
BRENEMAN, LORY G	ASSISTANT CHIEF CLERK	13,699.98
FLETCHER, NANCY H	CMS LEGISLATIVE SECRETARY, FROM FEB. 1 TO FEB. 28	2,134.91
KNICKMAN, SANDRA E	CMS TERMINAL OPERATOR, FROM FEB. 1 TO FEB. 28	1,995.08
CRAIG, PAMELA J	STAFF ASSISTANT	11,499.98
RHYMER, KATHRYN E	SECRETARY	11,499.98
AYANIAN, PEGGY	SECRETARY	10,999.98
FRAZIER, SARAH E	STAFF ASSISTANT/HOUSING & URBAN AFFAIRS SUB-MINORITY.	10,500.00
CARSON, DINA C	SECRETARY	9,999.96
STILSON, PAMELA L	SECRETARY	9,999.96
BUSHMAN, MARTIN B	CONGRESSIONAL INTERN, FROM JAN. 21 TO FEB. 5	750.00
CARLING, BRENT R	CONGRESSIONAL INTERN, TO OCT. 14	700.00
MEREDITH, DOUGLAS D	CONGRESSIONAL INTERN, FROM JAN. 21 TO FEB. 5	750.00
BRADFIELD, ANTHONY	CONGRESSIONAL INTERN, FROM JAN. 7 TO JAN. 21	240.00
	TOTAL	$697,303.01

COMMITTEE ON THE BUDGET

BELL, STEPHEN E	STAFF DIRECTOR	38,207.48
BROWN, SIDNEY L	PROFESSIONAL STAFF MEMBER, TO FEB. 28	30,028.30
HOAGLAND, G WILLIAM	PROFESSIONAL STAFF MEMBER	36,033.96
FOSLER, GAIL D	PROFESSIONAL STAFF MEMBER	35,268.77
BRANDON, RICHARD N	MINORITY STAFF DIRECTOR	34,155.00
FOXWELL, WILLIAM T	PROFESSIONAL STAFF MEMBER	32,637.24
NELSON, SUE A	PROFESSIONAL STAFF MEMBER	26,545.68
FLICKNER, CHARLES O, JR.	PROFESSIONAL STAFF MEMBER	31,263.53
LIPMAN, DEBORAH S	PROFESSIONAL STAFF MEMBER	29,702.49
LIPSCOMB, E BENTLEY	PROFESSIONAL STAFF MEMBER	27,375.48
BEAL, DENNIS E	PROFESSIONAL STAFF MEMBER	28,754.96
MCCANN, S ANTHONY	PROFESSIONAL STAFF MEMBER, TO MAR. 22	27,421.74
HEILIG, PAUL T	PROFESSIONAL STAFF MEMBER	29,315.73
CLOUGH, GUY L	SENATORS REPRESENTATIVE	25,938.96
STASNY, JAMES N	PROFESSIONAL STAFF MEMBER	25,191.48
CAROZZA, MICHAEL C	PROFESSIONAL STAFF MEMBER	27,763.23
MCGUIRE, CAROLE B	PROFESSIONAL STAFF MEMBER	24,991.91
HILLEY, JOHN	PROFESSIONAL STAFF MEMBER	24,300.00
COHEN, ALAN L	PROFESSIONAL STAFF MEMBER	23,805.00
KRAWITZ, DAVID	SENATORS REPRESENTATIVE, TO FEB. 15 AND FROM MAR. 1	21,333.30
MEYER, DANIEL P	SENATORS REPRESENTATIVE	21,666.64
KEENER, KEITH B	SENATORS REPRESENTATIVE, TO DEC. 18	9,750.00
OSTRER, MITCHEL E	SENATORS REPRESENTATIVE, TO FEB. 28	18,750.00
COOK, DOUGLAS M	PROFESSIONAL STAFF MEMBER	22,252.50
OLIN, DOUGLAS C	PROFESSIONAL STAFF MEMBER	22,252.50
PAYNE, MARY P	PROFESSIONAL STAFF MEMBER	20,589.23
MALPASS, DAVID R	PROFESSIONAL STAFF MEMBER	22,597.48
DEIGHAN, KATHLEEN M	PROFESSIONAL STAFF MEMBER	21,217.50
HARTWELL, CAROL H	PROFESSIONAL STAFF MEMBER	20,912.16
STEITZ, MARK	SENATORS REPRESENTATIVE, FROM MAR. 3	3,188.88
WAGONER, JAMES C	SENATORS REPRESENTATIVE, TO DEC. 18 AND FROM DEC. 21 TO JAN. 26 AND FROM MAR. 1	16,079.98
BLANTON, BRUCE	PROFESSIONAL STAFF MEMBER, FROM FEB. 7	5,999.99
PAUL, DEBORAH S	CHIEF CLERK	20,166.15
PAYLAN, ELISE M	PROFESSIONAL STAFF MEMBER, TO DEC. 31	9,999.99
SMYTHE, AUGUSTINE T	PROFESSIONAL STAFF MEMBER	19,542.41

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON THE BUDGET (CONTINUED)

CHOW, BARBARA A	PROFESSIONAL STAFF MEMBER	$21,583.31
CARR, JAMES H	PROFESSIONAL STAFF MEMBER	21,075.80
YURKO, SUSAN L	PROFESSIONAL STAFF MEMBER	20,885.00
HUGHES, WILLIAM J	PROFESSIONAL STAFF MEMBER	18,337.65
MRDEZA, MICHELLE B	PROFESSIONAL STAFF MEMBER	18,337.65
SIMMENS, LANCE	PROFESSIONAL STAFF MEMBER	17,894.67
	SENATORS REPRESENTATIVE, TO DEC. 4 AND FROM DEC. 25	9,000.00
ECHOLS, GORDON A	SENATORS REPRESENTATIVE, FROM JAN. 1	5,707.18
MEHL, DAVID A	SENATORS REPRESENTATIVE, FROM FEB. 1	11,414.32
RAND, JOHN C	PROFESSIONAL STAFF MEMBER, TO JAN. 31	15,708.32
LILJA, JANICE G	PROFESSIONAL STAFF MEMBER	15,518.33
KONIGSBERG, CHARLES S	PROFESSIONAL STAFF MEMBER	15,525.00
HOLTZBLATT, JANET	PROFESSIONAL STAFF MEMBER	15,033.49
MILLER, ANNE	PROFESSIONAL STAFF MEMBER	14,977.65
MILLER, MARGO S	PROFESSIONAL STAFF MEMBER	15,697.49
REIDY, CHERYL J	PROFESSIONAL STAFF MEMBER	15,437.48
STRUHPF, BARRY L	SENATORS REPRESENTATIVE	15,845.66
BEALL, ELIZABETH A	STAFF ASSISTANT	15,000.00
COPPOLINO, ANTHONY J	SENATORS REPRESENTATIVE	14,649.96
VAN CLEVE, ROBERT B	PROFESSIONAL STAFF MEMBER	7,187.38
LITT, MARC O	SENATORS REPRESENTATIVE, FROM NOV. 8 TO JAN. 11 AND FROM MAR. 1	9,312.36
	STAFF ASSISTANT, TO FEB. 18	5,732.83
KLEPEC, JUDEE B	STAFF ASSISTANT, TO DEC. 29	14,560.98
WILLIS, ANNE M	PROFESSIONAL STAFF MEMBER	4,279.15
CARDUCCI, GABRIELLA G	STAFF ASSISTANT, TO DEC. 1	12,410.16
NIFFENEGGER, PATRICIA E	STAFF ASSISTANT	1,399.99
CUMMINGS, KATHRYN H	STAFF ASSISTANT, FROM MAR. 10	11,902.50
TRUJILLO, KARLA S	PROFESSIONAL STAFF MEMBER	11,848.16
FAULKNER, LISA C	STAFF ASSISTANT	3,911.10
POUNDS, VIRGINIA A	STAFF ASSISTANT, FROM JAN. 27	10,455.19
KELLY, NOREEN C	STAFF ASSISTANT, TO MAR. 6	1,368.88
GOMPERS, BRENDA J	STAFF ASSISTANT, FROM MAR. 7	9,541.62
OSHEA, LAURA L	STAFF ASSISTANT	9,999.96
ADAMS, MICHELLE D	SENATORS REPRESENTATIVE	10,679.82
VAN PAASSCHEN, GWENDOLYN	STAFF ASSISTANT	10,558.07
WILLIS, CAROLYN B	STAFF ASSISTANT	704.16
WATSON, SUZANNE K	STAFF ASSISTANT, FROM MAR. 18	9,125.66
CONRAD, PEGGY E	STAFF ASSISTANT	9,517.56
HOLMBERG, STEFANIE S	STAFF ASSISTANT, TO MAR. 3 AND FROM MAR. 5	9,517.58
STRADER, ELIZABETH M	STAFF ASSISTANT	9,323.33
WHITE, LAURA E	STAFF ASSISTANT	9,171.57
WOODS, CATHERINE L	STAFF ASSISTANT	9,337.95
ZEGEER, LYNNE K	STAFF ASSISTANT, TO FEB. 5 AND FROM FEB. 7	215.27
TAYLOR, S L	STAFF ASSISTANT, TO OCT. 5	7,209.70
FLYNN, M THERESA	STAFF ASSISTANT, FROM OCT. 2	2,177.76
PALMER, E VANESSA	STAFF ASSISTANT, FROM FEB. 5	2,883.31
INGE, CASSANDRA R	STAFF ASSISTANT, FROM JAN. 14 TO JAN. 18 AND FROM JAN. 27	7,022.67
JENNINGS, SHARON C	STAFF ASSISTANT	2,833.33
	STAFF ASSISTANT, FROM JAN. 6	6,692.49
KRAXBERGER, LYNDA S	STAFF ASSISTANT	6,160.98
DALY, HERMAN VAN	PROFESSIONAL STAFF MEMBER	6,470.20
COLE, TYRONE N	SENATORS REPRESENTATIVE, TO JAN. 11 AND FROM MAR. 1	560.00
LYONS, TERRENCE	INTERN, FROM JAN. 6 TO FEB. 3	1,160.00
SLATER, SUSANNE V	INTERN, FROM FEB. 3	
GREENLEAF, DANIEL E	TOTAL	$1,383,617.98
PADILLA, CARMELLA M		

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

EVERETT, RALPH B	MINORITY CHIEF COUNSEL AND STAFF DIRECTOR	36,207.48
MCAULIFFE, MARY E	PROFESSIONAL STAFF MEMBER, TO FEB. 28	28,765.82
MOORE, WM ALLEN	CHIEF COUNSEL AND STAFF DIRECTOR	36,207.48
MCCORMICK, WALTER B, JR.	GENERAL COUNSEL	33,711.45
SNEED, ROBERT D	PROFESSIONAL STAFF MEMBER	33,938.32
HARDY, JOHN D	PROFESSIONAL STAFF MEMBER	31,128.98
EISENBUD, ROBERT E	PROFESSIONAL STAFF MEMBER	28,333.31
KRESS, MARTIN P	PROFESSIONAL STAFF MEMBER	30,836.45
COHEN, THOMAS W	PROFESSIONAL STAFF MEMBER	29,976.98
GARVIE, PAMELA J	PROFESSIONAL STAFF MEMBER	27,583.31
MEIER, KATHERINE L	PROFESSIONAL STAFF MEMBER	27,916.83
PHILLIPS, CATHERINE	PROFESSIONAL STAFF MEMBER	27,999.97
ZORENSKY, DAVID F	PROFESSIONAL STAFF MEMBER	27,999.97
DREWRY, JAMES S W	STAFF COUNSEL	27,698.96
BEASLEY, LLOYD L, JR.	PROFESSIONAL STAFF MEMBER	27,249.97
BONDURANT, AMY	PROFESSIONAL STAFF MEMBER	27,511.49
BIERLE, MARY P	PROFESSIONAL STAFF MEMBER	24,749.99
BROWN, DALE E	PROFESSIONAL STAFF MEMBER	25,499.98
CURTIN, KEVIN G	PROFESSIONAL STAFF MEMBER	24,499.99
KEENEY, REGINA M	PROFESSIONAL STAFF MEMBER	24,499.99
BOWERS, JOAN A	PROFESSIONAL STAFF MEMBER	24,249.97
MORGAN, LINDA J	PROFESSIONAL STAFF MEMBER	24,408.49
PHILLIPS, KAREN B	PROFESSIONAL STAFF MEMBER	7,116.66
DUNN, LORETTA L	PROFESSIONAL STAFF MEMBER, TO DEC. 1	22,621.45
PHYTHYON, DANIEL B	PROFESSIONAL STAFF MEMBER	22,499.96
PALMER, STEVEN O	PROFESSIONAL STAFF MEMBER	23,379.96
AYERS, MARGUERITE D	PROFESSIONAL STAFF MEMBER	21,999.97
	DIRECTOR OF ADMINISTRATION	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION (CONTINUED)

DYE, DAVID G	PROFESSIONAL STAFF MEMBER, TO OCT. 19	$2,111.11
JOHNSON, STEPHEN P	PROFESSIONAL STAFF MEMBER	21,999.97
WINDHAM, PATRICK H	PROFESSIONAL STAFF MEMBER	22,813.63
SIDELL, ARLENE M	PROFESSIONAL STAFF MEMBER	20,999.96
PERKINS, PETER B, JR.	PROFESSIONAL STAFF MEMBER	20,499.97
NEUFFER, GARTH D	PROFESSIONAL STAFF MEMBER	18,999.99
NUSSMAN, J MICHAEL	PROFESSIONAL STAFF MEMBER	19,249.98
HALL, GERRI L	PROFESSIONAL STAFF MEMBER, FROM FEB. 11	4,722.21
HARWOOD, CHARLES A	PROFESSIONAL STAFF MEMBER	17,499.99
OSTROM, CHRISTOPHER L	PROFESSIONAL STAFF MEMBER	17,499.96
DUTY, GAY A	PROFESSIONAL STAFF MEMBER	18,249.97
WALLACE, CHERYL V	PROFESSIONAL STAFF MEMBER	18,016.45
CHERKASKY, GLORIA L	PROFESSIONAL STAFF MEMBER	13,166.63
GILMAN, BRADLEY D	PROFESSIONAL STAFF MEMBER, FROM NOV. 7	13,799.97
PLESHA, JOSEPH T	PROFESSIONAL STAFF MEMBER	16,916.63
ST JOHN, DAVID C	PROFESSIONAL STAFF MEMBER	18,711.96
CIKINS, SYLVIA A	CLERICAL ASSISTANT	17,180.48
JONES, A TRACY	CLERICAL ASSISTANT	15,755.97
UNGER, NANCY MCBRYDE	PROFESSIONAL STAFF MEMBER	15,249.99
JOHNSON, RUTH R	PROFESSIONAL STAFF MEMBER	15,166.63
MCALLISTER, MARGIE A	PRESS SECRETARY	14,999.97
SMART, CARLA J	ASSISTANT TO THE CHIEF COUNSEL	14,499.99
FOSTER, ROBERT L	CLERICAL ASSISTANT	14,149.98
FAUST, CHARLES E	PROFESSIONAL STAFF MEMBER	13,999.98
MACDONALD, SUSAN H	CLERICAL ASSISTANT	13,749.98
PAULEY, CAROLINE M	CLERICAL ASSISTANT	13,249.96
MILLER, SUSAN W	CLERICAL ASSISTANT, TO FEB. 6	7,329.97
WATSON, G JERENE	PROFESSIONAL STAFF MEMBER	12,374.98
CHISHOLM, CASSIE M	CLERICAL ASSISTANT, TO JAN. 27	6,409.98
JOHNSON, ALBERTA E	CLERICAL ASSISTANT	11,449.99
VON SOOSTEN, PAMELA J	PROFESSIONAL STAFF MEMBER	11,999.97
STEVENSON, GRETCHEN GAIL	CLERICAL ASSISTANT	11,499.98
TURNER, ROSLYNE D	CLERICAL ASSISTANT, TO FEB. 4 AND FROM FEB. 6	12,416.65
PATTY, ANDRIETTE D	CLERICAL ASSISTANT	12,399.97
BLOSSE, LESLIE G	CLERICAL ASSISTANT	11,249.97
DIEHL, SANDRA L	CLERICAL ASSISTANT	11,249.97
VADSET, PATRICIA L	CLERICAL ASSISTANT	11,182.48
CALLAHAM, KAREN M	CLERICAL ASSISTANT	10,749.96
VILLET, JANICE	CLERICAL ASSISTANT, FROM MAR. 24	388.88
WALES, JOAN K	CLERICAL ASSISTANT	10,899.99
EMOUNGU, PATRICIA C	CLERICAL ASSISTANT	10,797.45
BODRICK, CYNTHIA M	CLERICAL ASSISTANT	11,749.99
GOYDA, THOMAS M	PROFESSIONAL STAFF MEMBER, FROM MAR. 4	1,424.99
RITCH, CAROLYN O	CLERICAL ASSISTANT, FROM FEB. 5	2,955.55
WILLIAMS, KARLA G	CLERICAL ASSISTANT, FROM DEC. 2	6,280.54
KEITH, JACQUELINE H	CLERICAL ASSISTANT, TO NOV. 8	1,952.77
WILLOUGHBY, JEANNE M	CLERICAL ASSISTANT	10,249.96
SOSHINSKY, SUSAN A	CLERICAL ASSISTANT	10,099.98
GARNETT, NANCY L	CLERICAL ASSISTANT, TO MAR. 25	9,749.99
MOORE, JULIETTE M	PROFESSIONAL STAFF MEMBER	9,999.99
GOWDY, YVONNE T	CLERICAL ASSISTANT	9,127.07
KOPPELMAN, ANDREW	PROFESSIONAL STAFF MEMBER, FROM JAN. 13	3,683.31
LOFQUIST, LOUISE H	CLERICAL ASSISTANT, FROM JAN. 21	3,305.54
TUREK, MARY L	CLERICAL ASSISTANT	9,499.96
GAY, CAROLYN S	CLERICAL ASSISTANT	8,999.97
MADISON, CONSUELLO D	CLERICAL ASSISTANT	8,999.97
STREET, RUTH L	INTERN, TO NOV. 1	1,205.54
MURRAY, DAVID T	CLERICAL ASSISTANT, TO JAN. 15	3,524.97
MOORE, KENNETH E	CLERICAL ASSISTANT	7,299.97
GUILDS, JOHN C, III	MINORITY INTERN, FROM NOV. 4	5,899.97
FERRIL, DONNA J	CLERICAL ASSISTANT	5,999.98
DAUER, CHRISTOPHER S	INTERN	5,100.00
JORDAN, CHRISTOPHER A	INTERN, FROM JAN. 6	2,408.33
LEEDY, LAURA A	INTERN, FROM DEC. 9 TO MAR. 28	3,116.68
NEALE, BELINDA C	INTERN, FROM JAN. 13 TO MAR. 13	1,728.32
NOONAN, THOMAS R	INTERN, TO DEC. 17	2,181.68
SMITH, LISA A	INTERN, TO NOV. 30	1,700.00
SMITH, E JEAN	CLERICAL ASSISTANT	5,249.96
JOYCE, SHERMAN	PROFESSIONAL STAFF MEMBER, TO FEB. 28	3,333.30
ZAHNISER, DULCE A	INTERN, FROM JAN. 13	1,657.50
DOMINGUEZ, TYRONE D	CLERICAL ASSISTANT	3,554.52
KOEHNKE, CHRISTOPHER R	INTERN, TO DEC. 31 AND FROM JAN. 6	3,116.65
	TOTAL	$1,459,407.14

COMMITTEE ON ENERGY AND NATURAL RESOURCES

CUSHING, FRANK M	STAFF DIRECTOR	36,207.48
ELLSWORTH, GARY G	CHIEF COUNSEL	36,207.48
GOLLER, JAMES A	CHIEF OF STAFF, FROM FEB. 7	10,862.24
HARVEY, D MICHAEL	CHIEF COUNSEL OF THE MINORITY	36,207.48
COOPER, BENJAMIN S	PROFESSIONAL STAFF MEMBER/MINORITY	33,979.98
DOANE, E DAVID	SENIOR COUNSEL	33,979.98
BEIRNE, JAMES P	SENIOR COUNSEL	32,499.96
GRUNDY, RICHARD D	SENIOR PROFESSIONAL STAFF MEMBER	32,499.96
BRUCE, JAMES T	COUNSEL/MINORITY	31,249.98
MOLER, ELIZABETH A	COUNSEL/MINORITY	31,249.98
WILLIAMS, THOMAS B	PROFESSIONAL STAFF MEMBER/MINORITY	31,249.98
TERRELL, ROBERT L	PROFESSIONAL STAFF MEMBER/FULL COMMITTEE	29,547.48
BEVINETTO, PIETRO A	PROFESSIONAL STAFF MEMBER	29,280.48

COMMITTEE ON ENERGY AND NATURAL RESOURCES (CONTINUED)

LAU, KWAN P	PROFESSIONAL STAFF MEMBER..... $29,163.05
BROWN, RUSSELL R	PROFESSIONAL STAFF MEMBER..... 27,945.00
USEEM, H S	PROFESSIONAL STAFF MEMBER..... 25,908.48
ASTRIN, ALLEN I	PRINTER/EDITOR..... 24,999.96
BENEKE, PATRICIA J	COUNSEL/MINORITY..... 24,999.96
MEIGS, MARILYN F	PROFESSIONAL STAFF MEMBER..... 23,250.00
CRAFT, CAROL G (FORMERLY GARNETT)	EXECUTIVE ASSISTANT TO THE STAFF DIRECTOR..... 23,100.98
DAVIS, BARBARA F	FINANCIAL CLERK..... 22,511.48
CONWAY, WILLIAM B, JR.	COUNSEL/MINORITY STAFF..... 21,833.32
SNEIDER, TERRI LYNN	COUNSEL..... 22,062.00
HALE, KIMBERLY ANNE	STAFF ASSISTANT, FROM OCT. 9 TO MAR. 23 AND FROM MAR. 28..... 7,322.91
SCOTT, RITA W	PROFESSIONAL STAFF MEMBER, TO FEB. 28..... 15,600.40
NEUENSCHWANDER, DONNA R	CHIEF CLERK..... 17,208.48
MORRISON, MARGARET A	EXECUTIVE ASSISTANT TO THE CHIEF COUNSEL..... 17,208.98
HAYWOOD, KATHERINE F	PROFESSIONAL STAFF MEMBER, FROM OCT. 16..... 15,583.31
KENNEDY, PATRICIA B	PROFESSIONAL STAFF MEMBER..... 16,639.98
STAYMAN, ALLEN P	PROFESSIONAL STAFF MEMBER..... 16,639.98
SULLIVAN, PATRICK J	PROFESSIONAL STAFF MEMBER..... 16,639.98
MCELROY, MICHELLE R	PUBLIC INFORMATION OFFICER, TO FEB. 25..... 12,508.25
LITTLETON, SUSAN L	CALENDAR CLERK..... 15,249.98
HARDY, GERALDINE D	SPECIAL ASSISTANT TO THE SENIOR COUNSEL..... 15,000.00
ARNOLD, JEFFREY D	PROFESSIONAL STAFF MEMBER..... 14,499.98
BOWMAN, VICKI L	SPECIAL ASSISTANT (MINORITY)..... 14,124.98
GORDNER, MARJORIE G	STAFF ASSISTANT/MINORITY..... 14,124.98
BARBOUR, REBECCA T	SPECIAL ASSISTANT..... 12,937.50
RANIERI, CATHERINE A	STAFF ASSISTANT/MINORITY..... 12,874.98
BLUSH, NANCY A	STAFF ASSISTANT/MINORITY..... 12,624.98
RICE, DEBRA A	STAFF ASSISTANT..... 12,499.98
MIRANDA, MARY T	DOCUMENT CLERK..... 12,000.00
MILES, MARESE A	STAFF ASSISTANT, TO NOV. 12..... 2,656.50
EDDINS, VICTORIA	PROFESSIONAL STAFF MEMBER/MINORITY, FROM FEB. 15..... 2,747.21
ROWAN, ELLEN	STAFF ASSISTANT..... 10,337.48
GRIFFIN, PAMELA L	STAFF ASSISTANT, FROM NOV. 18..... 7,204.18
WILLIAMSON, CAROL A	STAFF ASSISTANT/MINORITY..... 9,499.98
FEMIA, ELIZABETH A	STAFF ASSISTANT..... 9,124.98
MORROW, LISE C	STAFF ASSISTANT, TO OCT. 7..... 322.00
KUSIN, MARY B	STAFF ASSISTANT..... 8,250.00
LLEWELLYN, LINDA A	STAFF ASSISTANT..... 8,250.00
FITZSIMMONS, JANE M	LEGISLATIVE AIDE..... 8,100.00
RICHTER, KIMBERLY A	LEGISLATIVE AIDE, TO FEB. 7..... 5,715.00
BALDWIN, ELIZABETH K	STAFF ASSISTANT, TO OCT. 20..... 861.22
HATHAWAY, PAIGE	PROFESSIONAL STAFF MEMBER, MINORITY STAFF, TO DEC. 31..... 3,750.00
BARNES, KELLY L	RECEPTIONIST, FROM OCT. 4 TO OCT. 31 AND FROM NOV. 5..... 7,134.14
	TOTAL $1,008,034.83

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

FULLER, LEE O	MINORITY STAFF DIRECTOR..... 35,523.14
GUARD, BAILEY	STAFF DIRECTOR..... 35,523.14
BRAYMAN, HAROLD H	ASSISTANT STAFF DIRECTOR..... 33,981.84
CUDLIPP, KATHERINE Y	CHIEF COUNSEL..... 33,737.27
CUMMINGS, PHILIP T	MINORITY COUNSEL..... 33,651.02
MOORE, CURTIS A	COUNSEL..... 32,024.83
POWELL, JIMMIE	PROFESSIONAL STAFF MEMBER..... 28,730.13
SHIMBERG, STEVEN J	ASSOCIATE COUNSEL..... 27,475.98
LAUVER, JEAN S	SENIOR PROFESSIONAL STAFF MEMBER..... 27,180.64
SWAIN, E STEVENS, JR.	SENIOR PROFESSIONAL STAFF MEMBER..... 26,842.63
CHIMES, PAUL	EDITORIAL DIRECTOR..... 26,383.64
GEDDIE, JOHN J	PROFESSIONAL STAFF MEMBER..... 25,874.98
STROCK, JAMES W	SPECIAL COUNSEL..... 26,291.63
OUTEN, RONALD B	PROFESSIONAL STAFF MEMBER..... 25,836.14
GARRABRANT, CATHERINE A	PROFESSIONAL STAFF MEMBER..... 24,663.94
HURLEY, ROBERT F	PROFESSIONAL STAFF MEMBER, TO OCT. 14..... 1,985.83
POPE, MARTHA S	PROFESSIONAL STAFF MEMBER, TO JAN. 15..... 14,490.00
CURTISS, JAMES R	ASSOCIATE COUNSEL..... 24,226.65
SKIRBUNT, THOMAS A	PROFESSIONAL STAFF MEMBER..... 24,221.15
DAVISON, ROBERT P	PROFESSIONAL STAFF MEMBER, FROM OCT. 28..... 19,549.98
WICKE, HEATHER D	PROFESSIONAL STAFF MEMBER..... 22,311.48
KIMBALL, KATHARINE W	ASSISTANT COUNSEL..... 21,318.75
HANSEN, PAULETTE C	PROFESSIONAL STAFF MEMBER..... 21,283.08
NAGEL, MARGARET A	FINANCIAL CLERK..... 20,852.15
BERKOVITZ, DAN M	ASSISTANT COUNSEL..... 19,686.63
WEISS, MIKE E	ASSISTANT COUNSEL..... 19,162.48
HAMILTON, NADINE	PROFESSIONAL STAFF MEMBER..... 19,916.15
STOCKHOLM, NAN J	ASSISTANT COUNSEL..... 19,791.64
ELVING, RONALD D	PROFESSIONAL STAFF MEMBER..... 19,541.63
CLOUGH, STEPHANIE	PROFESSIONAL STAFF MEMBER..... 17,907.27
THOMPSON, ELIZABETH G	SECRETARY/OFFICE MANAGER..... 17,438.15
AMBUSH, CHARLES W	CALENDAR CLERK..... 17,690.15
KRAVITZ, SHELDON	PROFESSIONAL STAFF MEMBER..... 16,729.05
HAYNES, MARK F	PROFESSIONAL STAFF MEMBER..... 16,375.84
SARATE, IRENE S	SECRETARY..... 16,271.32
WILLIAMS, FRANCES L	SECRETARY, TO NOV. 18 AND FROM NOV. 18..... 15,091.80
HART, TANYA D	SECRETARY..... 14,879.76

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS (CONTINUED)

FINDLAY, LINDA D	PROFESSIONAL STAFF MEMBER	$14,291.63
KALBAUGH, HELEN L	PROFESSIONAL STAFF MEMBER	13,848.93
FINNEY, MARJORIE J	CLERICAL ASSISTANT	13,494.30
LOGUE, M SUSAN	SECRETARY	13,494.30
WRIGHT, MARJORIE J	SECRETARY	13,207.27
CAMPBELL, DONNA J	SECRETARY	12,789.81
MACE, JANICE S	SECRETARY	12,783.82
BALDERSON, MARIE L	SECRETARY	12,514.80
STREETER, CAROLYN A	SECRETARY	11,729.98
WOLFF, ANN	SECRETARY, FROM JAN. 10	4,949.99
GALLERANO, PRISCILLA M	STAFF ASSISTANT, TO DEC. 15	4,288.32
DAILY, MARGARET A	SECRETARY	9,978.30
PETERSON, MARY M	SECRETARY, FROM MAR. 24	388.88
MILLS, DEMETRA J	RECEPTIONIST	8,895.82
RUDOLPH, ELIZABETH P	SECRETARY	8,684.80
TERPENING, DEBRA L	SECRETARY	8,020.81
WARD, TERESA A	RECEPTIONIST, FROM MAR. 24	281.94
	TOTAL	$1,007,596.55

COMMITTEE ON FINANCE

COLVIN, JOHN O	CHIEF COUNSEL	38,207.48
DIEFENDERFER, WILLIAM M	STAFF DIRECTOR	38,207.48
STERN, J MICHAEL	ASSISTANT CHIEF CLERK (MINORITY), TO DEC. 29	17,902.58
WILKINS, WILLIAM J	MINORITY CHIEF COUNSEL	35,853.72
YIN, GEORGE K	TAX COUNSEL, TO JAN. 13	18,416.86
HUMPHREYS, JOSEPH R	PROFESSIONAL STAFF MEMBER (MINORITY)	35,499.96
LANG, JEFFREY M	INTERNATIONAL TRADE COUNSEL	34,749.96
GATES, JEFFREY R	PROFESSIONAL STAFF MEMBER (MINORITY)	33,999.96
HOVER, ROBERT G	PROFESSIONAL STAFF MEMBER (MINORITY), TO DEC. 29.	16,811.09
MCAULIFFE, MARY E	DEPUTY CHIEF OF STAFF, FROM MAR. 1	5,666.66
MIHALSKI, EDMUND J	PROFESSIONAL STAFF MEMBER	33,666.66
KELLY, BRUCE M	PROFESSIONAL STAFF MEMBER (MINORITY), FROM JAN. 27.	11,555.54
SANTOS, LEONARD E	INTERNATIONAL TRADE COUNSEL	33,089.99
GROVES, BARBARA J	PROFESSIONAL STAFF MEMBER (MINORITY)	30,000.00
MORAN, ANNE E	PROFESSIONAL STAFF MEMBER	32,186.68
HARDOCK, RANDOLF H	PROFESSIONAL STAFF MEMBER, FROM JAN. 13	11,916.65
PAULL, LINDY L	TAX COUNSEL, FROM FEB. 3	9,861.10
STRELLA, PAUL V	TAX COUNSEL, FROM MAR. 6	3,750.00
CANTREL, FRANCIS J, JR.	STAFF COUNSEL	28,666.64
BOLTEN, J B	TRADE COUNSEL	25,666.64
JENNER, GREGORY F	TAX COUNSEL	28,166.63
PRESTON, THOMAS M	TAX COUNSEL	28,166.63
ANDERSON, BRUCE N	PROFESSIONAL STAFF MEMBER	26,646.98
OLSON, SYDNEY J	PROFESSIONAL STAFF MEMBER	25,939.96
PHILLIPS, KAREN B	ECONOMIST, FROM DEC. 2	16,527.75
PEARSON, MARY FRANCES	TAX COUNSEL	26,919.98
CRAIG, ALVIN H	PROFESSIONAL STAFF MEMBER	24,388.31
FOUTS, SUSAN P	SECRETARY, TO DEC. 31	6,749.98
CANTREL, ANNE G	PROFESSIONAL STAFF MEMBER	25,999.98
FRALIN, GLORIA V	PROFESSIONAL STAFF MEMBER (MINORITY)	19,999.98
RICHARDSON, SAM C, II	PRESS SECRETARY	18,699.96
COURTER, SUSAN J	PROFESSIONAL STAFF MEMBER	21,666.65
FRALIN, GAYLE D	CLERICAL ASSISTANT (MINORITY)	16,500.00
ROBY, JEANNE M	CLERICAL ASSISTANT (MINORITY)	16,500.00
SALMON, SHANNON	PROFESSIONAL STAFF MEMBER	17,899.99
SCOTT-BOOM, BETTY S	PROFESSIONAL STAFF MEMBER	16,583.32
MORGAN, JAY R	OFFICE MANAGER	14,649.99
EASTMAN, PAMELA J	RECEPTIONIST, TO DEC. 31	4,750.00
SARLES, JOAN E	PROFESSIONAL STAFF MEMBER	14,916.64
DIETZ, PAULA J	RESEARCH ASSISTANT	13,366.64
GRAYDON, GERTRUDE E	SECRETARY	12,833.30
BISCHOFF, SUSAN G	STAFF ASSISTANT	10,999.98
BURRELL, JANET L (FORMERLY LISENBY)	SECRETARY	12,466.64
EAVES, BEVERLY G	SECRETARIAL ASSISTANT	12,783.31
GREANIAS, THEODORA E	SENIOR SECRETARY	14,499.99
MADDOX, LYNDA K	SECRETARY	12,166.64
MARSHALL, COLLIE R	SECRETARY	12,333.33
MELROSE, MARY K	SECRETARY	13,333.32
MURPHY, PAULA K	DOCUMENTS LIBRARIAN	11,733.32
BASEY, SHEILA M	SECRETARY, FROM FEB. 10	2,974.99
KELLEY, WILLIAM C	STAFF ASSISTANT	13,833.30
MCCUTCHEN, JANIE A	TAX SECRETARY, FROM MAR. 19	649.99
CARR, KARIN M (FORMERLY WILLIAMS)	CMS OPERATOR, FROM OCT. 7	10,200.00
BAKER, CAROL L	RECEPTIONIST, TO NOV. 27	2,859.96
BAUMANN, SUSAN E	RESEARCH ASSISTANT, TO OCT. 2	88.88
DORR, ERIKA M	RECEPTIONIST	8,583.32
CRAFORD, REBECCA J	RECEPTIONIST	6,033.33
DOLAN, MICHELE M	RECEPTIONIST, FROM NOV. 12	5,791.66
JONES, JUNE M	PROFESSIONAL STAFF MEMBER, TO NOV. 8	1,266.66
SKELTON, ROBERT M	PROFESSIONAL STAFF MEMBER, FROM NOV. 7	4,799.99
BLAIR, MARK C	CLERK	4,999.98
WILLIAMS, RITA M	INTERN	6,499.98
HOLBY, BRENDA J	LEGISLATIVE SECRETARY	4,500.00
JONES, CHERYL F	SECRETARY, FROM OCT. 24 TO DEC. 19	1,388.88

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON FINANCE (CONTINUED)

CORWIN, R SCOTT	STAFF ASSISTANT, FROM JAN. 6 TO MAR. 21	$1,520.00
GILROY, DANIEL T	STAFF ASSISTANT, FROM MAR. 17	280.00
JOSEPH, MARY PAT	STAFF ASSISTANT, FROM JAN. 7 TO MAR. 14	1,360.00
MARINEAU, CATHERINE J	STAFF ASSISTANT, TO JAN. 31	2,400.00
RAGEN, KIMBERLEY A	STAFF ASSISTANT, TO DEC. 13	1,460.00
THOMASON, RICHARD	STAFF ASSISTANT, FROM JAN. 6	1,700.00
KEATING, JOHN K	STAFF ASSISTANT	1,800.00
	TOTAL	$1,073,635.77

COMMITTEE ON FOREIGN RELATIONS

BANNERMAN, M GRAEME	STAFF DIRECTOR	34,603.74
BERGNER, JEFFREY T	PROFESSIONAL STAFF MEMBER, TO FEB. 28	30,172.90
BLITZ, MARK N	SENIOR PROFESSIONAL STAFF MEMBER, TO FEB. 9	23,931.81
CHRISTIANSON, GERVLD B	STAFF DIRECTOR (MINORITY)	36,207.48
MYERS, KENNETH A	DEPUTY STAFF DIRECTOR	33,676.84
ASHWORTH, GEORGE W	PROFESSIONAL STAFF MEMBER (MINORITY)	32,625.00
RITCH, JOHN B, III	PROFESSIONAL STAFF MEMBER (MINORITY)	32,625.00
LUDDEN, KENNETH M	PROFESSIONAL STAFF MEMBER	32,568.10
KEANEY, DAVID	COUNSEL (MINORITY)	31,258.98
SKLAR, BARRY A	PROFESSIONAL STAFF MEMBER (MINORITY)	30,499.98
CONNOLLY, GERALD E	PROFESSIONAL STAFF MEMBER (MINORITY)	30,000.00
VOST, CASIMIR A	PROFESSIONAL STAFF MEMBER	30,499.49
MESSICK, RICHARD E	CHIEF COUNSEL	29,999.98
OCONNELL, JANICE M	PROFESSIONAL STAFF MEMBER (MINORITY)	28,500.00
SEMMEL, ANDREW K	PROFESSIONAL STAFF MEMBER	29,499.96
ZIOLKOWSKI, JOHN J	PROFESSIONAL STAFF MEMBER, FROM FEB. 1	10,166.66
GALBRAITH, PETER W	PROFESSIONAL STAFF MEMBER (MINORITY)	27,000.00
TRIPLETT, WILLIAM C, II	PROFESSIONAL STAFF MEMBER	27,499.97
CHRISTENSON, PHILIP L	PROFESSIONAL STAFF MEMBER	26,328.96
PENNEY, BRADFORD A	PROFESSIONAL STAFF MEMBER (MINORITY)	24,757.50
HANSEN, CAROL R	PROFESSIONAL STAFF MEMBER	25,999.97
PERRY, WILLIAM	PROFESSIONAL STAFF MEMBER	24,999.96
SMITH, DAVID J	PROFESSIONAL STAFF MEMBER	24,999.96
MANION, CHRISTOPHER	PROFESSIONAL STAFF MEMBER	24,216.48
GORDON, BRADLEY	PROFESSIONAL STAFF MEMBER	23,999.96
STETSON, NANCY H	PROFESSIONAL STAFF MEMBER (MINORITY)	21,999.96
BURNAM, JEFFRY M	LEGISLATIVE ASSISTANT, FROM JAN. 3 TO JAN. 19	2,030.55
VOGTMANN, ELMIRA E	STAFF ASSISTANT (UNDESIGNATED)	21,430.97
BOWMAN, BERTIE H	STAFF ASSISTANT (UNDESIGNATED)	21,322.49
MALARKEY, RYAN	PROFESSIONAL STAFF MEMBER	20,999.97
ALLEN, BARBARA F	CHIEF CLERK (UNDESIGNATED)	20,249.99
BROWN, FREDERICK Z	PROFESSIONAL STAFF MEMBER	17,139.96
MASON, SANDRA S	PROFESSIONAL STAFF MEMBER (UNDESIGNATED)	17,141.99
FIGUEROA, JOANNA W	OFFICE MANAGER (UNDESIGNATED), TO NOV. 22 AND FROM NOV. 24	16,889.98
CHAPMAN, MARY B	STAFF ASSISTANT (UNDESIGNATED)	15,999.96
TAYLOR, KATHRYN M	SECRETARY (MINORITY)	13,999.98
CARSON, JULIA A	SCHEDULER	13,541.64
CAMERON, MARY H	SECRETARY	13,989.46
MCCONNELL, JOHN N	STAFF ASSISTANT (UNDESIGNATED)	14,249.98
HATCHER, MARY J	SECRETARY	13,553.26
ALLEN, CLAUDE A	PRESS ASSISTANT	13,499.99
MCKINNEY, ANN E	EXECUTIVE ASSISTANT	13,499.99
ARONSON, JACQUELINE C	SECRETARY (MINORITY)	11,902.50
JOHNSON, DEBORAH M	CLERICAL ASSISTANT (UNDESIGNATED)	12,559.96
RICHARDSON, PAMELA J	RECEPTIONIST, TO FEB. 11	5,854.15
COPPAGE, GAIL M	SECRETARY (MINORITY)	10,500.00
NEWELL, CAROL J	SECRETARY	11,249.97
SMITH, DEBBIE L	SECRETARY	11,249.97
FOLEY, KATHIE L	SECRETARY	10,999.96
SEIFERT, SARAH E S	SECRETARY	9,999.96
SYKES, MELANIE M	SECRETARY (MINORITY)	8,999.96
ANDERSON, LOURDES H	SECRETARY (MINORITY), TO MAR. 12	11,474.99
WILSTEAD, JANICE W	SECRETARY	10,258.96
PASCALE, GWENDOLYN S	SECRETARY	10,249.96
BARROW, LYNDA K	SECRETARY	10,499.99
ALONSO, BEATRIZ G	LEGISLATIVE CORRESPONDENT	9,931.98
PADILLA, LETICIA M	SECRETARY	8,999.97
SYMINGTON, BETTY W	SECRETARY	1,911.10
DAHLIN, DEBRA S	RESEARCH ASSISTANT (MINORITY), FROM FEB. 18	301.38
SHOHAM, JENNIFER L	RECEPTIONIST-SECRETARY, FROM MAR. 24	8,499.98
SAWIN, JANET L	STAFF ASSISTANT (UNDESIGNATED)	7,999.96
ROBERTS, JOHN W	CLERICAL ASSISTANT	2,547.49
TAKACS, DAVID J	CLERICAL ASSISTANT (UNDESIGNATED), FROM DEC. 30 TO DEC. 24	1,755.00
JACKSON, JEFFREY	CLERICAL ASSISTANT (UNDESIGNATED)	4,099.99
PERKINSON, MICHAEL C	CLERICAL ASSISTANT (UNDESIGNATED)	3,572.88
	TOTAL	$1,183,598.84

COMMITTEE ON GOVERNMENTAL AFFAIRS (CIVIL SERVICE, POST OFFICE & GENERAL SERVICES)

SCHLEY, WAYNE	STAFF DIRECTOR, TO FEB. 12 AND FROM FEB. 28	31,059.30
MARSHALL, THURGOOD, JR.	MINORITY STAFF DIRECTOR & COUNSEL	22,500.00
WHITE, CAROL M	STAFF ASSISTANT, FROM NOV. 1 TO JAN. 14	9,250.00
JENSEN, JAMES E	INVESTIGATOR	18,999.96
COWEN, JAMES S	SPECIAL COUNSEL, TO FEB. 12 AND FROM FEB. 28	19,288.71

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON GOVERNMENTAL AFFAIRS (CIVIL SERVICE, POST OFFICE & GENERAL SERVICES) (CONTINUED)

PHILLIPS, PATRICIA M	CHIEF CLERK	$17,148.72
JENNINGS, MALIN T	STAFF ASSISTANT, FROM NOV. 1 TO DEC. 31	4,830.00
BRIDENBAUGH, KATHLEEN A	STAFF ASSISTANT, FROM NOV. 1 TO DEC. 5	2,722.21
BUTLER, PATRICIA A	EXECUTIVE SECRETARY, TO FEB. 12 AND FROM FEB. 28.	15,068.34
GARRETT, JUDITH M	STAFF ASSISTANT, FROM NOV. 1 TO JAN. 14	5,474.98
JOHNSON, LOUISE L	STAFF ASSISTANT, FROM NOV. 1 TO JAN. 14	5,474.98
LANDRY, JEFFREY D	ASSISTANT COUNSEL, TO FEB. 12 AND FROM FEB. 28.	13,907.30
KATZ, JEFFREY L	STAFF ASSISTANT, FROM OCT. 10 TO DEC. 16	4,652.77
OVERBEY, MARY M	STAFF ASSISTANT, FROM DEC. 19 TO MAR. 15	6,041.65
WHEELER, B RUTH	PROFESSIONAL STAFF ASSISTANT, TO FEB. 12 AND FROM FEB. 28.	9,558.76
BENNETT, DORIS C	STAFF ASSISTANT, FROM NOV. 1 TO JAN. 14	3,853.13
NICOLET, KATHERINE L	SECRETARY	10,613.38
GODWIN, AGNES C	STAFF ASSISTANT, FROM NOV. 1 TO JAN. 14	3,597.21
DEARING, BARBARA G	STAFF ASSISTANT, FROM NOV. 1 TO JAN. 14	3,494.43
PALMER, SUZANNE B	STAFF ASSISTANT, FROM NOV. 1 TO JAN. 14	3,288.88
STEPOVICH, LAURA M	STAFF ASSISTANT, FROM NOV. 1 TO JAN. 14	3,288.88
MARTINEZ-CAMPBELL, MICHELE R	LEGISLATIVE CORRESPONDENCE, FROM DEC. 19	4,249.99
WEAVER, KIMBERLY A	STAFF ASSISTANT	7,500.00
	TOTAL	$225,839.52

COMMITTEE ON GOVERNMENTAL AFFAIRS (ENERGY, NUCLEAR PROLIFERATION & GOVERNMENT PROCESSES)

WEISS, LEONARD	MINORITY STAFF DIRECTOR	36,207.48
LOFTON, JAMES H	STAFF DIRECTOR	30,000.00
MCARTHUR, ROBERT E	PROFESSIONAL STAFF MEMBER	27,499.98
BREGMAN, JOANNE E	PROFESSIONAL STAFF MEMBER, FROM OCT. 11	18,888.87
WALTON, JUNE L	CHIEF COUNSEL	18,750.00
CARNOHAN, SUSAN R	LEGISLATIVE AIDE, FROM FEB. 1 TO FEB. 28	3,000.00
COPLAND, ANN M	STAFF ASSISTANT, FROM DEC. 18 TO FEB. 28	7,097.20
SMITH, SARA H	PROFESSIONAL STAFF MEMBER, TO JAN. 25 AND FROM JAN. 30 TO FEB. 7.	9,566.64
WEST, CHRISTINA	CHIEF CLERK	12,416.64
DETTELBACH, BRIAN A	LEGISLATIVE AIDE, TO DEC. 16 AND FROM DEC. 21	12,325.23
BALDWIN, VALERIE L	SPECIAL ASSISTANT, TO DEC. 16 AND FROM JAN. 24	7,717.54
PAGAN, FRED W	INTERN, FROM DEC. 18 TO FEB. 28	3,041.66
SPIVEY, DANIEL S	STAFF ASSISTANT, TO OCT. 6	150.00
	TOTAL	$188,161.24

COMMITTEE ON GOVERNMENTAL AFFAIRS (GENERAL INVESTIGATIONS)

DUNCAN, JOHN M	STAFF DIRECTOR, TO OCT. 31	8,034.58
POLK, FRANKLIN G	CHIEF COUNSEL AND STAFF DIRECTOR, FROM NOV. 1	30,172.90
GILMOUR, ROBERT S	PROFESSIONAL STAFF MEMBER	32,499.96
VERVILLE, MARCIA M	PROFESSIONAL STAFF MEMBER/MINORITY	27,593.48
OSOLIN, CHARLES A	PRESS SECRETARY	26,910.00
NIXON, WILLIAM M	SPEECHWRITER, FROM FEB. 1	8,833.32
SPREYER, FREDERICK C	PROFESSIONAL STAFF MEMBER, FROM OCT. 24 TO OCT. 31.	1,011.11
TUTTLE, KATHLEEN J	MINORITY CHIEF COUNSEL	24,999.96
CRENSHAW, MARGARET P	MINORITY STAFF DIRECTOR	23,499.96
FOX, CAROL C	STAFF COUNSEL	22,252.50
HOSTETLER, M A	PROFESSIONAL STAFF MEMBER	22,252.50
PROSSER, MICHAL S	EXECUTIVE ASSISTANT, FROM DEC. 17 TO FEB. 28	8,633.33
BUTTERFIELD, R IAN	LEGISLATIVE ASSISTANT	20,859.00
ROBERTSON, KIRK K	STAFF ASSISTANT	20,052.48
KESSLER, VICTORIA M	PROFESSIONAL STAFF MEMBER (MINORITY)	19,759.46
JOLLY, THERESE R	CHIEF CLERK	19,789.98
METZGER, JOHN H	PROFESSIONAL STAFF MEMBER, TO OCT. 14 AND FROM OCT. 16.	18,499.98
RIDENOUR, DONNA F	PROFESSIONAL STAFF MEMBER/MINORITY	17,838.50
SCULLY, WILLIAM L	SPEECHWRITER, TO JAN. 31	11,575.00
CRIBBS, SALLIE B	EXECUTIVE SECRETARY, TO DEC. 1	5,263.44
CHILTON, SUSANNE M	EXECUTIVE SECRETARY, FROM DEC. 15	10,247.10
GOODMAN, RICHARD W, JR.	STAFF ASSISTANT	14,267.50
HILDEBRANDT, PAULINE J	CORRESPONDENCE MANAGER/SYSTEMS ADMINISTRATOR	14,499.96
REIS, MICHAEL C	STAFF ASSISTANT, FROM DEC. 17 TO FEB. 28	5,885.04
FERRERA, JUDITH A	SECRETARY, FROM DEC. 17 TO FEB. 28	5,788.23
THOMAS, EDITH K	MINORITY CHIEF CLERK	14,738.64
DANIEL, BARBARA L	SECRETARY, FROM DEC. 17 TO FEB. 15	4,398.93
SHIELDS, MARY E	LEGISLATIVE CORRESPONDENT	12,999.96
EDWARDS, SHERRY L	SYSTEMS ASSISTANT/LEGISLATIVE CORRESPONDENT, FROM FEB. 3.	4,027.77
DETTELBACH, BRIAN A	LEGISLATIVE ASSISTANT, FROM DEC. 17 TO DEC. 20.	269.95
STEGER, JEFFREY I	PROFESSIONAL STAFF MEMBER, FROM MAR. 17	933.33
HERBST, RAY	STAFF ASSISTANT, FROM DEC. 17 TO FEB. 28	4,639.80
PALMA, PATRICIA E	STAFF ASSISTANT, FROM DEC. 17 TO FEB. 28	4,804.43
GRAHAM, GRETTA E	STAFF ASSISTANT	10,086.00
COPELAND, LAMMOT, III	LEGISLATIVE ASSISTANT, FROM MAR. 1	1,666.66
KOVACS, PAULA J	CLERICAL ASSISTANT, TO MAR. 2	8,444.41
MILLER, MARGARET R	SECRETARY	9,999.96
BALDWIN, VALERIE L	SPECIAL ASSISTANT, FROM DEC. 17 TO JAN. 23	1,976.72
VAN LEAR, JEANE T	RECEPTIONIST	9,499.98
STILES, SHEILA A	SECRETARY, FROM OCT. 21	6,888.85
MCCORD, JUDITH L	SECRETARY	8,150.00
PRICE, KATHLEEN J K	SECRETARY	4,999.98
	TOTAL	$525,344.64

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1988, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON GOVERNMENTAL AFFAIRS (GOVERNMENTAL EFFICIENCY & THE DISTRICT OF COLUMBIA)

LEONARD, WILLIAM C	STAFF DIRECTOR	$32,077.05
MORRIS, MARION T	PROFESSIONAL STAFF MEMBER	25,509.35
WESTON, RICHARD C	PROFESSIONAL STAFF MEMBER	24,802.31
MAYER, EILEEN C	CHIEF COUNSEL	22,628.92
ZIZKA, GARY M	MINORITY STAFF DIRECTOR	17,399.97
BOERUM, DENISE D	PROFESSIONAL STAFF MEMBER	14,839.98
SUSMAN, SALLY	PROFESSIONAL STAFF MEMBER	14,849.99
CASTEEL, ALICE C	MINORITY STAFF ASSISTANT	14,472.98
WHITLEY, DELILAH C	MINORITY CHIEF CLERK	15,244.32
MUSCHETTE, MARY C	CHIEF CLERK	12,693.80
COLANCECCO, LINDA G	LEGISLATIVE AIDE	11,617.31
BISCIEGLIA, DEBORAH A	LEGISLATIVE AIDE	9,618.80
MASSI, CHRISTOPHER A	LEGISLATIVE ASSISTANT	8,083.30
GRIFFEN, ROBERT H	LEGISLATIVE AIDE	7,333.31
	TOTAL	$230,971.37

COMMITTEE ON GOVERNMENTAL AFFAIRS (INTERGOVERNMENTAL RELATIONS)

HARRIS, ROBERT F	MINORITY STAFF DIRECTOR	25,000.50
WRIGHTSON, MARGARET TUCKER	STAFF DIRECTOR	26,072.70
COAKLEY, ROBERT E	MINORITY PROFESSIONAL STAFF MEMBER	20,608.50
CONLAN, TIMOTHY J	ASSISTANT STAFF DIRECTOR	21,639.72
KILMER, DEBORAH K	MINORITY PROFESSIONAL STAFF MEMBER	18,876.00
MCNAMARA, DANIEL J	PROFESSIONAL STAFF MEMBER	15,900.27
GOLONKA, SUSAN J	PROFESSIONAL STAFF MEMBER	14,733.31
WILLIAMS, DAVID R	PROFESSIONAL STAFF MEMBER	12,416.63
ERICKSON, JUDITH L	PROFESSIONAL STAFF MEMBER	10,583.33
KRAMERICH, LESLIE B	PROFESSIONAL STAFF MEMBER, FROM MAR. 10	1,283.33
BLEWETT, LYNN A	PROFESSIONAL STAFF MEMBER, TO NOV. 24	3,149.99
FORTENBERRY, JEFFREY L	CONSULTANT, FROM JAN. 22 TO JAN. 31	450.00
PETERSON, MARY M	CHIEF CLERK, TO MAR. 23	9,885.28
CASHMAN, M DECLAN	RECEPTIONIST	7,487.50
COLELLA, CYNTHIA C	PRESS ASSISTANT, TO JAN. 3	2,066.64
HOOPER, BRYAN	PROFESSIONAL STAFF MEMBER, FROM JAN. 14	770.00
IERARDI, MARGUERITE M	PROFESSIONAL STAFF MEMBER, FROM JAN. 6	850.00
OLSZEWSKI, SUSAN	PROFESSIONAL STAFF MEMBER	1,800.00
RADLIFF, RHONDA E	PROFESSIONAL STAFF MEMBER, FROM NOV. 4	1,470.00
	TOTAL	$195,043.70

COMMITTEE ON GOVERNMENTAL AFFAIRS (OVERSIGHT OF GOVERNMENT MANAGEMENT)

KERR, GORDON C	ADMINISTRATIVE ASSISTANT, FROM JAN. 28 TO FEB. 28	8,181.07
GUSTITUS, LINDA J	MINORITY STAFF DIRECTOR	26,987.00
COLLINS, SUSAN M	MAJORITY STAFF DIRECTOR	23,499.98
SHANDLER, PHILIP	PRESS SECRETARY, FROM JAN. 29 TO FEB. 28	3,827.55
BEAN, ELISE J	COUNSEL, FROM NOV. 6	14,097.19
CORTHELL, KIM	PROFESSIONAL STAFF MEMBER	15,750.00
HOBSON, PRISCILLA L	PROFESSIONAL STAFF MEMBER	15,499.98
DEVERGIE, FRANCES C	CHIEF CLERK	13,749.96
MINSKY, JEFFREY A	INVESTIGATOR	12,000.00
CASHDOLLAR, WINTHROP S	PROFESSIONAL STAFF MEMBER	10,999.98
GILES, ALLISON C	PROFESSIONAL STAFF ASSISTANT, FROM NOV. 4	8,983.31
GERWIN, MARY B	COUNSEL	10,749.96
HARLAN, RACHEL D	ASSISTANT CHIEF CLERK, TO JAN. 15	5,979.15
SMITH, PHILIP R	PROFESSIONAL STAFF MEMBER, TO NOV. 22	1,439.00
BOONER, JAMES M	PROFESSIONAL STAFF MEMBER, FROM JAN. 16 TO MAR. 15	2,916.85
FOIS, SONIA	PROFESSIONAL STAFF MEMBER	8,804.13
CANTON, GREGORY S	PROFESSIONAL STAFF ASSISTANT, FROM NOV. 25 TO JAN. 31	953.32
ROSENTHAL, LARRY	STAFF ASSISTANT, FROM FEB. 3 TO FEB. 18	231.11
	TOTAL	$182,449.32

COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT INVESTIGATIONS)

RINZEL, DANIEL F	STAFF DIRECTOR AND CHIEF COUNSEL	38,207.48
HILL, ELEANORE J	CHIEF COUNSEL TO THE MINORITY	28,354.98
KAMMERMAN, BARBARA	DEPUTY CHIEF COUNSEL, TO MAR. 26 AND FROM MAR. 28	26,597.19
ASSELIN, FREDERICK J	INVESTIGATOR	27,349.50
MORLEY, CHARLES H	CHIEF INVESTIGATOR, TO OCT. 4	580.75
LEBEAUX, SUSAN L	STAFF ATTORNEY/INVESTIGATOR	23,499.96
SOPKO, JOHN F	ASSISTANT COUNSEL TO THE MINORITY	21,894.48
SHAPIRO, HOWARD L	STAFF COUNSEL	20,916.63
FRY, GLENN W	INVESTIGATOR	21,396.98
BARBADORO, PAUL	STAFF COUNSEL	20,289.99
GLENDINNING, DAVID R	COUNSEL/INVESTIGATOR, TO DEC. 21	8,965.78
CHRISTFIELD, CYNTHIA R	STAFF COUNSEL, FROM OCT. 10	16,624.96
SELCRAIG, BRUCE	INVESTIGATOR	17,222.46
WILLIS, LEONARD A	INVESTIGATOR TO THE MINORITY STAFF	16,665.96
DIAS, KATHLEEN A	EXECUTIVE SEC TO THE MINORITY CHIEF COUNSEL	16,058.96
BIDDEN, KATHERINE C	CHIEF CLERK, TO MAR. 13	14,527.37
CRIBBS, SALLIE B	EXECUTIVE ASSISTANT TO THE CHIEF COUNSEL, FROM DEC. 2	10,577.75

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT INVESTIGATIONS) (CONTINUED)

CART, BARBARA J	INVESTIGATOR/COUNSEL	$15,089.98
PRESGRAVE, SARAH P	EXECUTIVE ASSISTANT TO THE CHIEF COUNSEL, TO OCT. 6.	434.70
VINSON, MARY K	STAFF INVESTIGATOR	12,999.96
ROBERTSON, MARY D	ASSISTANT CHIEF CLERK	12,449.48
KULISHECK, CAROLYN M	LIBRARIAN	10,817.30
MARTIN, CARLA J	STAFF SECRETARY	10,437.30
MUNSON, MARILYN H	RECEPTIONIST/SECRETARY, FROM OCT. 28	8,499.96
COMSTOCK, CYNTHIA L	STAFF SECRETARY	9,475.80
KLINE, MARJORIE J	STAFF ASSISTANT, FROM OCT. 15 TO FEB. 2	5,699.98
MITCHELL, CANDIS D	STAFF SECRETARY, FROM FEB. 24	1,850.00
KAMENS, DEBORAH R	RECEPTIONIST, TO JAN. 3	4,004.14
KILPATRICK, AMY E	STAFF SECRETARY, TO DEC. 2	2,411.09
	TOTAL	$421,878.81

COMMITTEE ON LABOR AND HUMAN RESOURCES

DARRELL, EDWIN S	CHEIF SPEECH WRITER, TO NOV. 30	8,017.28
PARKER, W CAREY	DIRECTOR OF LEGISLATIVE AFFAIRS FOR THE MINORITY.	36,207.48
MADSEN, FRANCIS A, JR.	GENERAL COUNSEL	35,586.00
BENSON, DEE V	SPECIAL COUNSEL, FROM OCT. 11 TO MAR. 17	29,416.64
DOCKSAI, RONALD F	STAFF DIRECTOR	35,201.23
ROLLINS, THOMAS M	MINORITY STAFF DIRECTOR AND CHIEF COUNSEL, FROM OCT. 30.	29,381.09
SHERIDAN, WALTER J	PROFESSIONAL STAFF MEMBER	33,979.98
SMITH, DAVID A	ECONOMIST, FROM JAN. 1 TO FEB. 28	11,082.82
ARRINGTON, NADINE R	ADMINISTRATIVE ASSISTANT	31,541.65
HIGGINS, KATHRYN O	MINORITY STAFF DIRECTOR, TO JAN. 4	16,879.51
BRYAN, HAYDEN G	CHIEF ECONOMIST	31,826.24
SUNDWALL, DAVID N	MAJORITY HEALTH DIRECTOR	31,701.23
GAULT, POLLY L	PROFESSIONAL STAFF MEMBER	29,609.56
MAISTROS, ROBERT P	COMMUNICATIONS COUNSELLOR, FROM MAR. 17	2,333.33
MCGUINESS, KEVIN S	CHIEF COUNSEL FOR EMPLOYMENT AND LABOR	30,499.99
RYAN, WILLIAM J	CHIEF COUNSEL, FROM OCT. 21	26,666.88
CARROLL, CHARLES T	COUNSEL	33,411.65
LAWSON, RICHARD C	COUNSEL	33,411.65
BLAKEY, WILLIAM A	MINORITY COUNSEL	28,849.98
PHILLIPS, JAMES G	PROFESSIONAL STAFF MEMBER	29,374.99
STEPHENS, JAMES M	COUNSEL, TO OCT. 31	4,708.33
EVANS, DAVID V	PROFESSIONAL STAFF MEMBER	28,299.96
NEXON, DAVID	MINORITY CHIEF HEALTH POLICY ADVISOR	29,916.24
POWELL, JAMES W	EDITOR	27,749.98
STARR, DAVID A	COUNSEL	25,999.99
BRUDNEY, JAMES J	COUNSEL	24,999.96
HARVEY, JOHN V, JR.	LABOR LEGISLATIVE ASSISTANT, FROM MAR. 10	2,916.66
SARFATY, MONA	MINORITY HEALTH POLICY ADVISOR	24,791.63
FRIEDLANDER, ROBERT A	PROFESSIONAL STAFF MEMBER, FROM NOV. 1	19,791.66
CAMPBELL, WILLIAM D	MAJORITY HEALTH COUNSEL	23,624.98
DUDINSKY, JOHN, JR.	PROFESSIONAL STAFF MEMBER, TO DEC. 8	8,588.76
DUNN, ROBERTA B	EDUCATION POLICY DIRECTOR	20,604.14
IVERSON, KRISTINE A	EMPLOYMENT POLICY DIRECTOR	21,666.64
HOON, MICHAEL J	LEGISLATIVE ASSISTANT	23,984.58
LORD, CHRISTINE E	PROFESSIONAL STAFF MEMBER	21,000.00
TONGOUR, MICHAEL A	STAFF ATTORNEY	21,333.32
FRAZIER, MICHAEL	LEGISLATIVE ASSISTANT, FROM NOV. 1 TO DEC. 31 AND FROM JAN. 10 TO FEB. 28.	12,333.32
TOTMAN, THEODORE L	PROFESSIONAL STAFF MEMBER	20,499.98
LOPES, JOSEPH A	COUNSEL, FROM FEB. 18 TO MAR. 2	1,841.65
TRAMONTANO, KAREN A	COUNSEL, TO FEB. 18	14,733.33
HENDERSON, ELMA C	PROFESSIONAL STAFF MEMBER	19,849.98
BRAND, HELEN E	PROFESSIONAL STAFF MEMBER	18,499.98
MATTHEWS, SHARON K	LEGISLATIVE ASSISTANT	19,999.98
FORDE-HOWARD, IRENE	ASSISTANT PRESS SECRETARY	19,124.98
TAYLOR, NANCY E	PROFESSIONAL STAFF MEMBER	19,124.98
MCGRANE, MARY M	PROFESSIONAL STAFF MEMBER	17,749.98
ABSHIRE, CHAPLENE M	PROFESSIONAL STAFF MEMBER	22,087.90
MATTHEWS, HOWARD A	PROFESSIONAL STAFF MEMBER	18,162.00
PINSON, C PAUL	PROFESSIONAL STAFF MEMBER	18,749.98
CRARY, ALEXANDER D	PROFESSIONAL STAFF MEMBER, FROM FEB. 1	6,247.00
RENWANZ, MARSHA E	PROFESSIONAL STAFF MEMBER	17,112.99
CHADWICK, MICHAEL L	LEGISLATIVE ASSISTANT FOR FOREIGN POLICY, TO JAN. 28.	10,985.25
JEKA, MARY R	LEGISLATIVE ASSISTANT, FROM NOV. 1 TO DEC. 31 AND FROM JAN. 10 TO FEB. 28.	10,791.64
RUSHTON, ROBIN J	PROFESSIONAL STAFF MEMBER	17,291.62
WEST, JANE	PROFESSIONAL STAFF MEMBER	17,499.96
CURTIS, DEBORAH A	PROFESSIONAL STAFF MEMBER	18,499.97
HOWLAND, D	LEGISLATIVE ASSISTANT, TO JAN. 19 AND FROM MAR. 21.	10,988.88
FAITH, PATRICIA M	SECRETARY	16,498.71
GURKIN, HARRY W, JR.	PROFESSIONAL STAFF MEMBER	17,499.97
BYBEE, KAREN	STAFF ASSISTANT, FROM OCT. 22 TO DEC. 31 AND FROM FEB. 11 TO FEB. 28.	6,816.64
WILLIAMS, CHRISTOPHER A	FOREIGN POLICY ADVISOR, FROM JAN. 2	8,034.71
NOLAN, ELLIN J (FORMERLY CONGLETON)	PROFESSIONAL STAFF MEMBER	15,908.32
TARPLIN, RICHARD J	PROFESSIONAL STAFF MEMBER	15,375.00
FROELICH, F E	PROFESSIONAL STAFF MEMBER	18,249.99

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON LABOR AND HUMAN RESOURCES (CONTINUED)

ARAKAWA, SHARON F	STAFF ASSISTANT, TO MAR. 9..... $11,749.99
PIFIELD, MARVIN G	PROFESSIONAL STAFF MEMBER, FROM JAN. 4..... 8,416.87
LARSEN, LEWIS F	LEGISLATIVE ASSISTANT, FROM OCT. 22 TO DEC. 31 AND FROM FEB. 11 TO FEB. 28. 7,224.97
WALBRIDGE, SUE ELLEN	RESEARCH ASSISTANT..... 14,804.76
YAMAMOTO, CORA E	LEGISLATIVE ASSISTANT..... 15,000.00
ZIMMERMAN, VIRGINIA B	PROFESSIONAL STAFF MEMBER, FROM DEC. 4..... 9,749.99
PHILLIPS, LISA	LEGISLATIVE ASSISTANT..... 14,499.98
COE, A RENEE	PROFESSIONAL STAFF MEMBER..... 13,999.98
NEWTON, JOYCE H	RESEARCH ASSISTANT, FROM OCT. 22 TO DEC. 31 AND FROM FEB. 11 TO FEB. 28. 8,730.55
TURNER, LAN H	STAPP ASSISTANT, FROM OCT. 28 TO NOV. 15..... 1,399.99
YAGER, MARILYN K	PROFESSIONAL STAFF MEMBER..... 15,099.98
PRICE, ANN G	STAFF ASSISTANT..... 14,283.50
GILROY, PATRICIA A	STAFF ASSISTANT..... 13,650.00
ARENS, ELIZABETH J	LEGISLATIVE ASSISTANT FOR FOREIGN POLICY..... 13,500.00
FRANSON, SUSAN E	STAFF ASSISTANT..... 13,291.65
VALENTINE, DANIEL S	PROFESSIONAL STAFF MEMBER..... 14,000.00
YOUNG, ANN S	PROFESSIONAL STAFF MEMBER..... 13,800.00
JOHNSON, JOEL P	LEGISLATIVE ASSISTANT..... 13,455.00
HANSMEIER, M ERIC	PROFESSIONAL STAFF MEMBER..... 13,749.98
MELLODY, SUSAN SMITH	STAFF ASSISTANT, TO OCT. 8..... 430.66
JOHNSTON, ROBERT E, JR.	STAFF ASSISTANT..... 12,999.98
MATTSSON-BOZE, ARLETTE M	PROFESSIONAL STAFF MEMBER..... 12,374.98
PAUL, RICHARD L	PRESS ASSISTANT..... 12,633.32
WHITE, SUSAN LYNN	PROFESSIONAL STAFF MEMBER..... 11,958.31
KRUSE, KATHLEEN C	PROFESSIONAL STAFF MEMBER..... 12,672.00
BUTTON, CHRISTOPHER B	LEGISLATIVE ASSISTANT..... 12,499.97
FLORIAN, LANI	LEGISLATIVE ASSISTANT..... 12,499.97
GERZELI, STEPHEN R	STAFF ASSISTANT, FROM OCT. 22 TO DEC. 31 AND FROM FEB. 11 TO FEB. 28. 5,413.87
HIGGINBOTHAM, WENDY J	PROFESSIONAL STAFF MEMBER, FROM DEC. 2..... 8,763.87
MAHOE, SHARON C	LEGISLATIVE ASSISTANT, FROM NOV. 1 TO MAR. 3... 8,541.65
MCGUIRE, MONICA M	PROFESSIONAL STAFF MEMBER..... 11,749.97
PEARSON, CINDY	STAFF ASSISTANT, FROM OCT. 22 TO DEC. 31 AND FROM FEB. 11 TO FEB. 28. 5,988.87
VOZELL, SALLY	LEGISLATIVE ASSISTANT..... 13,599.98
BROWN, PHYLLIS L	STAFF ASSISTANT, TO OCT. 29 [illegible] FROM NOV. 1.... 12,499.89
KAWAI, FRANCINE K	CLERK TYPIST, TO MAR. 9..... 9,832.50
ALLEN, STEVEN MICHAEL	STAFF ASSISTANT, FROM JAN. 6 TO FEB. 5..... 1,999.99
ANTHONY, JOHN B	RESEARCH ASSISTANT, TO DEC. 15 AND FROM MAR. 25 5,399.98
JONES, CHARMAINE A	STAFF ASSISTANT, FROM OCT. 22 TO DEC. 31 AND FROM FEB. 11 TO FEB. 28. 5,741.64
NIELSEN, JEANNINE L	PROFESSIONAL STAFF MEMBER..... 12,374.98
MILLER, MELODY J	STAFF ASSISTANT..... 11,902.50
DAWKINS, WANDA A	MINORITY CHIEF CLERK..... 11,749.98
HAMBURG, ERIC N	RESEARCH ASSISTANT..... 12,599.98
COBB, BARBARA K	STAFF ASSISTANT..... 11,271.00
BROWN, HEIDI B (FORMERLY BUNDY)	CLERICAL ASSISTANT, FROM OCT. 22 TO DEC. 31 AND FROM FEB. 11 TO FEB. 28. 4,384.71
LOPATTO, JEANNE T	ASSISTANT PRESS SECRETARY, FROM OCT. 22 TO DEC. 31 AND FROM FEB. 11 TO FEB. 28. 5,055.53
RAWLINGS, DAVID B	PROFESSIONAL STAFF MEMBER, TO FEB. 15..... 8,249.98
WALLACE, LEE N	SECRETARY/OFFICE MANAGER..... 10,999.96
WILLIAMS, EVELYN S	SECRETARY..... 10,999.98
WHITE, JUDITH A	LEGISLATIVE ASSISTANT..... 10,750.00
BELL, MARIAM M	OFFICE MANAGER FOR THE SUBCOMMITTEE ON AGING... 11,262.50
SCHMIED, JILL M	RESEARCH ASSISTANT..... 10,874.98
WAGNER, JUDITH L	LEGISLATIVE ASSISTANT, FROM FEB. 1 TO MAR. 2... 1,866.66
READ, PAULA M	SECRETARY..... 10,233.30
NYERGES, RANDAL T	ASSISTANT PRESS SECRETARY..... 10,624.97
HASTINGS, MARY K	SUBCOMMITTEE OFFICE MANAGER..... 9,944.75
MORRELL, KAY ALLAN	RESEARCH ASSISTANT, FROM NOV. 25..... 11,333.31
PIERCE, MARGARET	RESEARCH ASSISTANT..... 11,124.98
SPRINGER, KRISTINE	SECRETARY, FROM OCT. 22 TO DEC. 31 AND FROM FEB. 11 TO FEB. 28. 4,369.42
WILLIAMS, SHARLENE E	LEGISLATIVE SECRETARY, FROM DEC. 1 TO FEB. 28.. 4,833.32
HACKETT, ELIZABETH LEE	STAFF ASSISTANT..... 9,733.32
BRIGGS, DEBORAH	RESEARCH ASSISTANT..... 9,749.98
JEPSEN, LINDA H	SECRETARY, FROM OCT. 22 TO DEC. 31 AND FROM FEB. 11 TO FEB. 28. 4,505.55
KALDENBACH-MONTEMAYOR, A I	STAFF ASSISTANT, FROM NOV. 1 TO DEC. 31 AND FROM JAN. 10 TO FEB. 28. 5,858.32
WALSH, ANNE M	STAFF ASSISTANT..... 9,687.48
GODFREY, DEANNA	STAFF ASSISTANT..... 9,374.98
GRAYDON, SUSAN V	STAFF ASSISTANT..... 9,541.64
MARTIN, MICHAEL P	STAFF ASSISTANT, FROM NOV. 1 TO DEC. 31 AND FROM JAN. 10 TO FEB. 28. 5,804.45
CAMPBELL, KELLY A	STAFF ASSISTANT, FROM NOV. 8..... 7,419.43
JONES, PAULA	RESEARCH ASSISTANT, FROM FEB. 1..... 2,916.66
NAKASHIMA, MARK M	RESEARCH ASSISTANT..... 9,316.65
SMART, SUZANNE	STAFF ASSISTANT, FROM NOV. 8..... 6,541.66
SUNDWALL, CATHERINE	PROFESSIONAL STAFF MEMBER, TO DEC. 31..... 4,500.00
WOLSEY-PAIGE, SONYA	SUBCOMMITTEE OFFICE MANAGER, TO OCT. 10 AND FROM OCT. 12. 8,712.48
MONTOYA, LUBEN	PROFESSIONAL STAFF MEMBER..... 9,124.98
DESKEVICH, LORRAINE S	SECRETARY..... 12,614.14
COLLETT, LINDSAY	RESEARCH ASSISTANT..... 8,866.63
VON ROSEN, MARGIT	STAFF ASSISTANT..... 8,874.98

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON LABOR AND HUMAN RESOURCES (CONTINUED)

WEST, MAUREEN P	LEGISLATIVE CORRESPONDENT	$8,374.98
LYMAN, HEATHER LEE	STAFF ASSISTANT, FROM MAR. 18	687.46
BUCKLEY, ROBIN E	LEGISLATIVE CORRESPONDENT	8,227.50
PISUT, SUSAN L	STAFF ASSISTANT, FROM FEB. 1 TO MAR. 2	1,446.68
MILLER, WILLIAM G	STAFF ASSISTANT, FROM NOV. 1 TO DEC. 31 AND FROM JAN. 10 TO FEB. 28.	4,985.74
BERMAN, JANE	LEGISLATIVE CORRESPONDENT, FROM OCT. 22 TO DEC. 31 AND FROM FEB. 11 TO FEB. 28.	3,572.19
BOGAS, PENNY	SUBCOMMITTEE OFFICE MANAGER, FROM OCT. 8	8,322.19
COOK, MYRA	RESEARCH ASSISTANT, FROM OCT. 29	8,244.42
JASIEN, WILLIAM S	STAFF ASSISTANT, FROM DEC. 16 TO FEB. 12	2,408.31
KOVARICK, JAN L	STAFF ASSISTANT, TO OCT. 6	266.66
MAGUIRE, JOHN J	STAFF ASSISTANT, TO OCT. 15	666.66
MUKNELL, ALAN G	MAIL CLERK, FROM DEC. 16 TO FEB. 27	3,199.98
BENTON, SHIRLEY BROOKS	RECEPTIONIST, TO DEC. 15	3,229.15
POPE, ANGELA F	STAFF ASSISTANT, FROM FEB. 19	1,808.32
RIPLEY, KATHY T	STAFF ASSISTANT, FROM DEC. 17 TO FEB. 27	3,056.92
SCHIMMER, SARA M	STAFF ASSISTANT	8,249.98
DOOLEY, NANCY C	RECEPTIONIST	7,499.97
GIOIA, GINA M	RECEPTIONIST, FROM DEC. 16 TO FEB. 27	2,999.98
HALEY, MARY NELL	STAFF ASSISTANT, TO OCT. 15 AND FROM DEC. 16 TO FEB. 15.	3,070.81
THOMAS, ANN	SECRETARY, FROM OCT. 22 TO DEC. 31 AND FROM FEB. 11 TO FEB. 28.	3,708.32
THOMPSON, ANTHONY A KNAPP	STAFF ASSISTANT, FROM DEC. 16 TO JAN. 15	1,249.98
VAN LEISHOUT, SUZANNE L	LEGISLATIVE CORRESPONDENT, FROM OCT. 22 TO DEC. 31 AND FROM FEB. 11 TO FEB. 28.	3,516.64
AMITAY, MICHAEL P	STAFF ASSISTANT	6,954.16
MCALLISTER, PAMELA L W	CMS OPERATOR, FROM DEC. 16 TO FEB. 27	2,899.98
MOUNT, LAURIE T	RECEPTIONIST, FROM DEC. 16 TO FEB. 27	2,899.98
RUMBERGER, SUSAN B	STAFF ASSISTANT, FROM DEC. 16 TO FEB. 27	2,899.98
SUTINEN, DEBORAH M	STAFF ASSISTANT	6,958.32
ROBERTSON, KIMBERLY ANN	STAFF ASSISTANT	7,999.96
BERGSTROM, STEVEN L	STAFF ASSISTANT, FROM OCT. 22 TO DEC. 31 AND FROM FEB. 11 TO FEB. 28.	3,022.21
MOODY, MARY L	SECRETARY, FROM OCT. 22 TO DEC. 31 AND FROM FEB. 11 TO FEB. 28.	3,022.21
KYLE, JAMES T	INTERN, FROM JAN. 27	2,133.33
SPRING, ABIGAIL	RECEPTIONIST, FROM OCT. 28	7,099.99
UNDELAND, JOHN R	STAFF ASSISTANT, FROM DEC. 10 TO JAN. 22	1,433.32
DRURY, G DAVID	STAFF ASSISTANT, FROM OCT. 15 TO JAN. 28	2,888.87
FLANNERY, KIM K	INTERN, TO DEC. 15 AND FROM JAN. 10	4,333.31
LORE, MATTHEW D	INTERN, FROM OCT. 15 TO OCT. 21 AND FROM JAN. 2 TO JAN. 20.	793.10
WHITT, JAMES A	INTERN, TO DEC. 13	1,125.00
HUNTER, LISA	INTERN, TO NOV. 29	1,180.00
LOCKWOOD, ROBERT H	INTERN, FROM MAR. 3 TO MAR. 7	100.00
PITCHER, JEFFREY S	INTERN, TO DEC. 13	1,460.00
ROBNETT, MARY E	INTERN, FROM JAN. 6 TO MAR. 21	1,520.00
SMITH, ALISON	INTERN, FROM MAR. 24	140.00
SPERRY, BRENDA	INTERN, TO DEC. 20	1,600.00
KAPPLES, JOSEPH W	INTERN, FROM JAN. 22	1,559.98
JACKSON, MELANIE L	INTERN, FROM FEB. 6 TO FEB. 28	250.00
PAWLICKI, LYNN M	INTERN, TO DEC. 31	900.00
HENINGER, JEFFREY L	INTERN, FROM JAN. 30	508.33
REAGAN, JOANNA E	PROFESSIONAL STAFF MEMBER, TO FEB. 28	10,487.91
	TOTAL	$2,214,145.85

COMMITTEE ON THE JUDICIARY (INVESTIGATIONS STAFF)

GITENSTEIN, MARK H	MINORITY CHIEF COUNSEL	34,500.00
SHEDD, DENNIS W	CHIEF COUNSEL AND STAFF DIRECTOR	34,049.98
SHORT, ROBERT J	CHIEF INVESTIGATOR	33,716.63
STARLING, KENNETH G	ANTITRUST COUNSEL	34,433.30
EPSTEIN, MICHAEL T	MINORITY COUNSEL	30,000.00
WATERMAN, DIANA L	GENERAL COUNSEL	27,899.99
FATEMI, FARIBORZ S	MINORITY SPECIAL ASSISTANT	28,599.96
TANKERSLEY, LIZABETH	MINORITY SPECIAL COUNSEL, FROM NOV. 25 TO DEC. 2	1,266.65
LEBOW, CYNTHIA C	MINORITY STAFF DIRECTOR	27,499.98
ANDREWS, RICHARD D	MINORITY STAFF ASSISTANT	26,499.96
BABB, JAMES H	COUNSEL	19,416.64
GOODIN, MARK W	PRESS SECRETARY	24,383.31
BLAKEY, G ROBERT	MINORITY SPECIAL COUNSEL, TO DEC. 31 AND FROM JAN. 29 TO MAR. 4.	15,002.91
BUZHARDT, JOSEPH F, III	SENIOR COUNSEL	21,133.31
GOVAN, REGINALD C	MINORITY INVESTIGATOR	18,499.98
KLONOSKI, FRANK S	INVESTIGATOR	17,049.97
MADDOX, VICTOR B	COUNSEL	17,499.96
SHERWOOD, ELIZABETH D	MINORITY LEGISLATIVE ASSISTANT, FROM JAN. 6 TO JAN. 9.	388.88
WOOTEN, TERRY L	COUNSEL, FROM MAR. 10	2,041.66
FOLEY, THOMAS P	MINORITY STAFF ASSISTANT	15,083.31
SCOTT, NANCY I	CALENDAR CLERK, TO MAR. 11	13,777.75
BLACKBURN, CYNTHIA A	STAFF COUNSEL	15,113.33
DARGAN, RICHARD L	COUNSEL	14,966.65
PETTIGREW, JOHN W, JR.	COUNSEL	13,833.33
REGAN, MICHAEL	COUNSEL, FROM FEB. 10	4,249.99
REYNOLDS, C L	LEGISLATIVE ASSISTANT, FROM OCT. 16 TO JAN. 15.	7,499.98

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1988, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON THE JUDICIARY (INVESTIGATIONS STAFF) (CONTINUED)

STROM, THADDEUS E	COUNSEL, TO FEB. 28	$11,333.33
WOOTTEN, MICHAEL J	COUNSEL, TO FEB. 23	11,883.31
SHIPMAN, PHILIP C	DOCUMENTS CLERK	14,808.81
REID, CHARLES H, JR.	MINORITY COUNSEL, TO FEB. 28	12,020.00
KOUTSOUMPAS, MELINDA M	CHIEF CLERK	14,299.98
SPONG, JOSEPH K	COUNSEL, FROM NOV. 4	10,874.97
HUNTLEY, HELENA J	STAFF ASSISTANT, FROM FEB. 26	2,527.77
BERNSTEIN, DEBORAH G	CHIEF CLERK, TO MAR. 4	10,744.41
FRANCIS, THOMASINA C	STAFF ASSISTANT	12,633.30
LEMAY, MARIAN E	FINANCIAL MANAGER	12,466.64
GUTHRIE, JAMES M	MINORITY LEGISLATIVE ASSISTANT	10,666.63
LUCAS, RUTH E	INVESTIGATOR	11,466.64
MOREHEAD, JULIA DIANE	STAFF ASSISTANT	10,866.64
SINNETT, VICKI L	LEGISLATIVE CORRESPONDENT, TO DEC. 10	4,472.20
CARLTON, HENRY PAIGE	OFFICE MANAGER	10,083.31
LIPCHEZ, JEANMARIE	SECRETARY	10,666.68
LIGHTSEY, KATHLEEN E	LIBRARIAN	10,966.64
PHILIPPS, CHRISTINE A	MINORITY CHIEF CLERK	10,666.66
THRAVES, BETSY J	STAFF ASSISTANT	10,333.30
BARHYTE, LESLIE A	STAFF ASSISTANT	10,133.32
SITTNICK, CAVA S	STAFF ASSISTANT, FROM FEB. 1 TO MAR. 18	2,400.00
FELDER, ELIZABETH P	STAFF ASSISTANT	8,066.64
FOLSE, SALLIE J	LEGISLATIVE CORRESPONDENT	8,066.64
SETTLE, SHERRI GARRETT	STAFF ASSISTANT, FROM FEB. 14	2,219.43
BUXTON, L ANNE W	STAFF ASSISTANT	7,366.64
MOOSE, LINDSAY H	STAFF ASSISTANT	8,049.97
WIGGINS, LINDA R	STAFF ASSISTANT, FROM JAN. 23	3,022.21
DONAHUE, LEIGH A	MINORITY STAFF ASSISTANT, FROM OCT. 4	7,620.79
LEWIS, DAPHNE F	MINORITY RECEPTIONIST/SECRETARY, TO MAR. 4	5,608.32
MAY, JEFFREY B	MINORITY STAFF ASSISTANT, FROM OCT. 4	6,229.13
WILKINSON, MILICENT A	RECEPTIONIST, FROM JAN. 3 TO JAN. 31	1,011.11
MCKEON, BRIAN P	MINORITY STAFF ASSISTANT, FROM OCT. 7	6,041.63
SMOAK, MARY FRANCES	STAFF ASSISTANT, FROM MAR. 3	933.33
HART, MONEESA L	STAFF ASSISTANT, FROM DEC. 23 TO JAN. 10	499.99
OLIVER, CATHERINA E	STAFF ASSISTANT, FROM JAN. 29	1,722.21
MOORE, LAURA R	STAFF ASSISTANT, TO FEB. 28	2,583.32
ADDY, FRANK R	COMMITTEE PAGE, TO OCT. 31	625.00
CHAPLIN, MARY ELIZABETH	COMMITTEE PAGE, FROM FEB. 3 TO FEB. 28	583.33
CULBREATH, JOHN W	COMMITTEE PAGE, FROM FEB. 3 TO FEB. 28	583.33
HAVNAER, TAMARA A	COMMITTEE PAGE, FROM JAN. 6 TO JAN. 31	583.33
INGRAM, THOMAS L	COMMITTEE PAGE, FROM MAR. 3	583.33
KENNERLY, ELIZABETH C	OFFICE PAGE, FROM NOV. 1 TO NOV. 30	625.00
LEAKE, KATHRYN G	COMMITTEE PAGE, FROM DEC. 2 TO DEC. 20	395.83
NEWMAN, SYMANTHA C	OFFICE PAGE, FROM NOV. 1 TO NOV. 30	625.00
NICHOLSON, ERNEST A, JR.	COMMITTEE PAGE, FROM JAN. 6 TO JAN. 31	520.83
PRIEST, BILLY B, JR.	COMMITTEE PAGE, FROM DEC. 2 TO DEC. 20	395.83
WORKMAN, FRANK	COMMITTEE PAGE, FROM MAR. 3	583.33
HOUSTON, PATRICIA L	MINORITY STAFF ASSISTANT, TO DEC. 13	1,216.66
TRAUTWEIN, E NEIL	INTERN	2,158.51
SIMMONS, REGINALD O	STAFF ASSISTANT	2,550.00
PRINCIPATO, GREGORY O	MINORITY STAFF ASSISTANT, TO JAN. 31	9,333.32
	TOTAL	$805,063.42

COMMITTEE ON THE JUDICIARY (CRIMINAL LAW)

MILLER, WILLIAM S, JR.	CHIEF COUNSEL AND STAFF DIRECTOR	26,769.98
GREEN, SCOTT M	MINORITY PROFESSIONAL STAFF MEMBER, TO MAR. 4	17,966.66
MCKITTRICK, BEVERLY E	GENERAL COUNSEL	17,559.98
NELSON, FREDERICK D	COUNSEL, TO NOV. 11	3,876.70
EWING, JANET C	LEGISLATIVE ASSISTANT, TO JAN. 15	5,821.85
WHEELER, ALEXANDRA B	CHIEF CLERK	9,698.66
HECHT, LORI	LEGISLATIVE CORRESPONDENT	8,512.50
GARDNER, MARY K	STAFF ASSISTANT, FROM FEB. 3	2,577.77
	TOTAL	$92,381.86

COMMITTEE ON THE JUDICIARY (COURTS)

FRANCIS, SAMUEL T	PROFESSIONAL STAFF MEMBER	20,683.31
KREMER, KAREN M	MINORITY CHIEF COUNSEL	12,464.13
ANDERSON, DAVID E	CHIEF COUNSEL & STAFF DIRECTOR	18,833.32
MINISH, JAMES E, JR.	GENERAL COUNSEL	18,333.30
MAYNOR, JO MARGARET	MINORITY STAFF DIRECTOR AND GENERAL COUNSEL	11,756.04
SHORT, WILLIAM G	PROFESSIONAL STAFF MEMBER	12,583.31
LAVINE, ELLEN	MINORITY CHIEF CLERK	9,328.49
STONE, BRADFORD W	PROFESSIONAL STAFF MEMBER, FROM OCT. 2 TO NOV. 9	2,218.65
LOUDERMILK, ANN M	CHIEF CLERK	7,058.29
LISKER, SAMUEL C	CLERK, FROM DEC. 23 TO JAN. 10	450.00
AREVIAN, LEE T	STAFF ASSISTANT	3,000.00
MCCLELLAN, JAMES P	COUNSEL, TO NOV. 30	300.00
BRISKMAN, ARTHUR B	MINORITY CHIEF COUNSEL, TO NOV. 20	7,618.75
	TOTAL	$124,623.59

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON THE JUDICIARY (IMMIGRATION AND REFUGEE POLICY)

DAY, RICHARD W	CHIEF COUNSEL & STAFF DIRECTOR	$34,500.00
OSOLINIK, CAROLYN P	MINORITY COUNSEL	26,421.48
ALLARD, NICHOLAS W	MINORITY COUNSEL, TO MAR. 6	22,425.00
BRAYTON, JODI E	COUNSEL	15,375.00
HAMPE, CARL W	COUNSEL	13,374.98
YORK, HELEN L	CHIEF CLERK	12,499.98
GIBBS, DEBORAH A	STAFF ASSISTANT, TO DEC. 31	4,524.99
HERZOG, DENISE A	STAFF ASSISTANT	8,749.97
KELLUM, STEPHANIE R	SECRETARY/RECEPTIONIST, FROM NOV. 21	4,694.43
ROSSETTI, ANNIE J	MINORITY STAFF ASSISTANT	5,826.00
WALKER, SANDRA	MINORITY STAFF ASSISTANT	5,826.00
DEGOOYER, FRANZETTA R	PROFESSIONAL STAFF MEMBER	3,778.98
HARTMAN, CAROL M	RECEPTIONIST/SECRETARY, TO NOV. 15	812.49
	TOTAL	$156,809.28

COMMITTEE ON THE JUDICIARY (CONSTITUTION)

MARKMAN, STEPHEN J	CHIEF COUNSEL AND STAFF DIRECTOR, TO OCT. 28	4,766.66
RADER, RANDALL R	CHIEF COUNSEL & STAFF DIRECTOR	29,374.98
FEIDLER, ROBERT E	MINORITY CHIEF COUNSEL, TO OCT. 3 AND FROM OCT. 16.	20,261.69
CHADWICK, MICHAEL L	PROFESSIONAL STAFF MEMBER, FROM JAN. 27	7,111.10
FRIEDLANDER, ROBERT A	COUNSEL, TO OCT. 31	3,083.33
BAXTER, EDWARD H	MINORITY COUNSEL	18,198.32
SWENSEN, CECILIA A	MINORITY STAFF ASSISTANT	12,078.96
FRIED, AUDREY I	MINORITY STAFF ASSISTANT	9,315.00
FAXON, SHARON J	CHIEF CLERK, TO FEB. 21	6,854.15
BLACKWELL, NATHALIE W	LEGISLATIVE AIDE	7,541.63
LARSON, SHANNON G	CLERK	7,624.98
LEAVITT, JEAN	CLERK, FROM MAR. 3	1,127.77
DIAMOND, DAVID J	MINORITY LEGAL INTERN, TO JAN. 3	1,549.99
HIGHTOWER, JACQUELINE A	MINORITY LEGAL INTERN, TO JAN. 3	1,549.99
MANN, ROBERTA F	MINORITY LEGAL INTERN, FROM JAN. 8	1,383.33
MCMAHON, TARA L	MINORITY LEGAL INTERN, FROM JAN. 16	1,249.99
	TOTAL	$133,071.85

COMMITTEE ON THE JUDICIARY (ADMINISTRATIVE PRACTICE AND PROCEDURE)

CORREIA, EDDIE O	MINORITY CHIEF COUNSEL	28,462.50
WILDER, ALICE R	CHIEF COUNSEL & STAFF DIRECTOR	21,000.00
GERDANO, SAMUEL J	COUNSEL	18,000.00
HOVELSON, LISA R	LEGISLATIVE ASSISTANT	13,083.32
DAVIS, KOLAN L	COUNSEL	9,999.96
KOVARICK, JAN L	LEGISLATIVE AIDE, FROM OCT. 7	7,816.64
MERKLE, EDWARD B	LEGISLATIVE AIDE	8,499.96
DEFUSCO, LISA M	MINORITY STAFF ASSISTANT	8,250.00
CONSTANTINIDES, D	MINORITY STAFF ASSISTANT, FROM OCT. 16	6,416.63
SMITH, DANNY R	STAFF ASSISTANT	4,999.98
ROSS, STEPHEN F	MINORITY COUNSEL, TO JAN. 5	10,378.75
	TOTAL	$136,907.74

COMMITTEE ON THE JUDICIARY (SECURITY AND TERRORISM)

LISKER, JOEL S	CHIEF COUNSEL AND STAFF DIRECTOR	34,333.33
PODESTA, JOHN D	MINORITY CHIEF COUNSEL	28,442.48
HOLCOMB, RICHARD D	GENERAL COUNSEL	17,983.33
MOOR, KARL R	SENIOR LEGISLATIVE ASSISTANT, FROM OCT. 21 TO NOV. 9.	1,688.87
WERMUTH, FRANCES R	CHIEF CLERK	14,509.33
FULP, KENNETH E, JR.	COUNSEL, FROM NOV. 25	8,749.98
HARTSFIELD, J ANDREW, IV	COUNSEL, TO NOV. 3	2,291.66
RIESER, TIMOTHY S	MINORITY COUNSEL, TO FEB. 28	10,416.65
SAADI, JOYCE C	MINORITY / PROFESSIONAL STAFF MEMBER	10,999.98
JANSEN, CAROLE M	SECRETARY	8,967.13
EVANS, MARCIE W	MINORITY STAFF ASSISTANT, FROM NOV. 4	6,124.99
	TOTAL	$144,507.71

COMMITTEE ON THE JUDICIARY (JUVENILE JUSTICE)

MANNE, NEAL S	CHIEF COUNSEL	28,041.62
MCILROY, DEBORAH F	SENIOR COUNSEL	20,749.98
WESTLEY, LAURIE A	MINORITY CHIEF COUNSEL, TO JAN. 1 AND FROM FEB. 18.	12,655.53
RUSSELL, MICHAEL J	COUNSEL	14,249.97
DUNN, CHRISTOPHER J	MINORITY COUNSEL, FROM OCT. 2	14,098.25
CONTRERAS, MARK G	MINORITY PROFESSIONAL STAFF MEMBER	10,999.98
MCGEE, VIRGINIA T	CHIEF CLERK	9,874.96
SPECTOR, LINDA D	COUNSEL, FROM NOV. 20	6,913.87
WILSON, CHRISTOPHER B	MINORITY LEGISLATIVE CORRESPONDENT	8,433.29
TURK, ROBERTA	MINORITY STAFF ASSISTANT	8,239.38
POSEY, MARIELLA P	MINORITY STAFF ASSISTANT, FROM FEB. 21 TO FEB. 28.	472.22

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON THE JUDICIARY (JUVENILE JUSTICE) (CONTINUED)

MOORE, MARY J	LEGISLATIVE CORRESPONDENT/SECRETARY, TO JAN. 31	$5,208.31
KARDOS-GORDON, PAMELA	RECEPTIONIST/LEGISLATIVE CORRESPONDENT, FROM JAN. 30.	2,372.20
	TOTAL	$140,307.54

COMMITTEE ON THE JUDICIARY (PATENTS, COPYRIGHTS & TRADEMARKS)

METALITZ, STEVEN J	CHIEF COUNSEL AND STAFF DIRECTOR	24,058.29
HARKINS, ANN M	MINORITY COUNSEL, FROM MAR. 4	3,749.99
MANNELLA, KENNETH E	COUNSEL	13,062.44
BATSTONE, PAMELA S	CHIEF CLERK	12,958.29
GERSON, MATTHEW T	COUNSEL	11,833.30
COLLINS, RANDOLPH MARSHALL	COUNSEL	10,145.80
DONOVAN, SHARON M	PROFESSIONAL STAFF MEMBER	7,958.33
HALPERN, VITA B	SECRETARY/RECEPTIONIST	2,102.71
BORDEN, CHARLES W	STAFF ASSISTANT, TO NOV. 17	5,458.30
RODRIGUEZ, ISABELLE	PROFESSIONAL STAFF MEMBER	1,622.40
GILBERT, DIANA D	LEGAL INTERN, FROM JAN. 13	2,005.96
	LEGISLATIVE INTERN, FROM OCT. 2 TO JAN. 12	
	TOTAL	$94,955.81

COMMITTEE ON RULES AND ADMINISTRATION (GENERAL INVESTIGATIONS)

CHILDERS, JOHN B	PROFESSIONAL STAFF MEMBER	33,998.00
SIEGEL, GERALD W	PROFESSIONAL STAFF MEMBER (MINORITY)	33,890.00
SWEARINGEN, JOHN K	DIRECTOR, TECHNICAL SERVICE	33,945.98
SOUSA, JOHN L	MINORITY COUNSEL (ELECTIONS)	28,006.46
GEREAU, GERALD R	CHIEF INVESTIGATOR	27,699.96
HARVEY, ANTHONY L	SENIOR SYSTEMS ANALYST	27,699.96
HICKS, RONALD L	SENIOR SYSTEMS ANALYST	27,699.96
SARMAN, PATRICK B	SENIOR SYSTEMS ANALYST	27,348.00
COOK, ANN B	CHIEF CLERK	24,440.48
ROBNETT, HARRIET L	PROFESSIONAL STAFF MEMBER	24,051.48
CARRINGTON, DONALD R	PROFESSIONAL STAFF MEMBER	23,508.96
MILLIKEN, ELAINE W	MAJORITY COUNSEL (ELECTIONS)	23,463.96
DOHERTY, DENNIS G	SENIOR AUDITOR	22,730.48
COE, PEGGY P (FORMERLY PARRISH)	PROFESSIONAL STAFF MEMBER (MINORITY)	22,623.96
MARTIN, GAIL S	PROFESSIONAL STAFF MEMBER	18,333.30
CONO, JOSEPH A	STAFF ASSISTANT (MINORITY)	19,349.96
DOWLESS, WAITUS A	PROFESSIONAL STAFF MEMBER	18,837.00
SHUNK, CHRISTOPHER D	AUDITOR	17,984.96
BLESSINGTON, CAROLE J	ASSISTANT CHIEF CLERK	16,348.46
RIXEY, JOHN F, JR.	PROFESSIONAL STAFF MEMBER	15,416.66
SALZBERG, BELINDA	STAFF ASSISTANT/TECHNICAL SERVICES	14,690.00
CADY, ELIZABETH B	PROFESSIONAL STAFF MEMBER	14,432.48
NELSON, JENNIFER JOHNSON	COMPUTER SPECIALIST	13,405.98
WEST, BERTA A	STAFF ASSISTANT	12,674.50
STEVENSON, CAROLE A	SECRETARY	11,912.96
KELLEY, DEBRA A	ASSISTANT AUDITOR	10,722.96
AUSTIN, KIMBERLY J	STAFF ASSISTANT	9,867.48
MARCOS, SCOTT P	INTERN	5,375.00
	TOTAL	$580,659.34

COMMITTEE ON VETERANS AFFAIRS

PRINCIPI, ANTHONY J	CHIEF COUNSEL AND STAFF DIRECTOR	36,207.48
STEINBERG, JONATHAN R	MINORITY CHIEF COUNSEL	36,207.48
SCOTT, EDWARD P	MINORITY GENERAL COUNSEL	34,933.98
SUSMAN, JULIA T	LEGISLATIVE DIRECTOR	30,299.65
BREW, WILLIAM E	MINORITY COUNSEL	28,044.31
POLZER, BABETTE V	PROFESSIONAL STAFF MEMBER	21,735.00
ALPERT, CYNTHIA F	PROFESSIONAL STAFF MEMBER	22,000.00
MOORE, C J	PRESS SECRETARY	22,149.98
MCTIGHE, KATHLEEN P	COUNSEL	20,999.65
YODER, CHARLES C	PROFESSIONAL STAFF MEMBER	20,633.25
HUCKS, REBECCA A	CHIEF CLERK/LEGISLATIVE CLERK	19,083.33
POST, INGRID E	MINORITY ADMINISTRATIVE OFFICER	17,418.96
BLUME, ALLEN D	RESEARCH ASSISTANT, TO FEB. 28	13,541.65
MOORE, LISA M	RESEARCH ASSISTANT	15,166.32
BILLICA, NANCY E	RESEARCH ASSISTANT, FROM DEC. 2 TO DEC. 16	1,234.83
ECKHARDT, KATHRYN E	CLERICAL ASSISTANT	14,772.90
BONNET, BRIAN C	PROFESSIONAL STAFF MEMBER	12,583.32
LAAHS, WILLIAM D	SPECIAL ASSISTANT TO STAFF DIRECTOR	12,507.64
HUGHES, CHARLOTTE A	MINORITY CASEWORKER	12,793.98
SANDERS, JODY R	COMPUTER OPERATOR/LEGISLATIVE SECRETARY	12,645.14
BOERTLEIN, JUDITH A	EXECUTIVE ASSISTANT	12,082.98
ALVARADO, CHRISTINA M	RESEARCH ASSISTANT	11,849.65
HOWARD, DAPHNE R	STAFF ASSISTANT, FROM MAR. 25	333.33
GILMAN, LISA C K	STAFF ASSISTANT, TO DEC. 6	3,483.32
PATTERSON, ANNE M	RECEPTIONIST, FROM MAR. 10	1,050.00
	TOTAL	$433,758.11

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON SMALL BUSINESS

DOTCHIN, ROBERT J	STAFF DIRECTOR	$33,499.98
HAYNES, R MICHAEL	CHIEF COUNSEL, TO FEB. 28	25,228.30
BALL, JOHN W	MINORITY CHIEF COUNSEL/STAFF DIRECTOR	27,986.46
LUDLAM, CHARLES E	MINORITY CHIEF TAX COUNSEL	28,499.98
WILSON, ROBERT M, JR.	CHIEF COUNSEL	22,749.99
MONTALTO, WILLIAM B	PROCUREMENT POLICY COUNSEL	23,749.98
MERRICK, DEBORAH H	COUNSEL (MINORITY), FROM NOV. 4	18,375.00
MERENDINO, FRANK J	EDITORIAL DIRECTOR, TO DEC. 31	9,972.48
POPOLO, ANTHONY W	PRINTING CLERK, FROM JAN. 2	9,641.88
RAGON, PAULINE S	EXECUTIVE ASSISTANT (MINORITY)	19,358.46
DEANE, LORRAINE P	EXECUTIVE ASSISTANT	17,620.81
WILLIAMS, STEPHEN C	COUNSEL	17,222.46
LINDEN, LISA	PRESS SECRETARY, TO OCT. 24 AND FROM OCT. 29 TO FEB. 21.	13,140.52
HANSER, BARBARA A	CHIEF CLERK	15,062.47
TIRYAKIAN, EDMUND C	COUNSEL, FROM JAN. 6	7,319.43
PATRICK, ERLINE M	PROFESSIONAL STAFF MEMBER, FROM DEC. 9	9,333.33
OLSON, DOROTHY C	CALENDAR CLERK	13,437.48
WADDELL, MILTON C, JR.	COUNSEL	11,674.99
DOLAN, JOHN F	PRESS SECRETARY, FROM FEB. 18	2,986.10
OSBORN, TIMOTHY R	PROFESSIONAL STAFF MEMBER, FROM MAR. 10	1,458.33
BARKER, PATRICIA B	MINORITY COUNSEL	11,124.96
COE, ARLENE L	STAFF ASSISTANT	10,474.97
LANCASTER, REBECCA A	PROFESSIONAL STAFF MEMBER (MINORITY), TO OCT. 31.	1,708.33
CROWLEY, TRACY A	HEARING CLERK	8,918.83
TENN, KIMBERLY I	STAFF ASSISTANT	9,249.98
LANGDON, WILLIAM H	PROFESSIONAL STAFF MEMBER, FROM DEC. 4 TO MAR. 18.	4,577.78
DAVOL, BENJAMIN D	STAFF ASSISTANT, FROM OCT. 24 TO DEC. 3	1,886.85
DICKS, SHARON A	STAFF ASSISTANT	7,500.00
PRICE, HENRY J	STAFF ASSISTANT, FROM MAR. 3	1,188.66
VONTOBEL, VICTORIA JEAN	RECEPTIONIST, TO JAN. 28	4,851.10
MCCONNIN, MARY-PAT	RECEPTIONIST, FROM FEB. 3	2,094.44
MCHARGUE, LAUREN A	STAFF INTERN, FROM DEC. 5 TO FEB. 25	877.49
	TOTAL	$380,727.14

SELECT COMMITTEE ON INDIAN AFFAIRS

TAYLOR, PETER S	STAFF DIRECTOR	29,458.98
RICHTMAN, MAX I	STAFF DIRECTOR	28,708.98
GEREAU, MARY C	LEGISLATIVE ASSISTANT, TO OCT. 31	4,398.91
VANCE, JOHN T	STAFF ATTORNEY	24,999.96
BOYLAN, VIRGINIA W	STAFF ATTORNEY	21,518.48
DE ORTUBE, LUIS S	PROFESSIONAL STAFF MEMBER	20,799.96
WRENN, MARY JANE	SPECIAL COUNSEL	20,714.48
ZELL, PATRICIA M	STAFF ATTORNEY	19,500.00
STOREY, DEBORAH A	PROFESSIONAL STAFF MEMBER	18,888.96
SPOTTED ELK, CLARA L	PROFESSIONAL STAFF MEMBER, FROM OCT. 2	16,675.02
MAHSETKV, MICHAEL D	STAFF ATTORNEY	17,499.96
NOONAN, ARTHUR J	LEGISLATIVE ASSISTANT, FROM FEB. 26	3,305.55
GUTMAN, AMY J	SPECIAL ASSISTANT, FROM FEB. 3	5,155.54
HATCHITT, MARY ANN	SPECIAL ASSISTANT, TO FEB. 2	10,261.09
MELLAND, ANGELINE C	SPECIAL ASSISTANT	15,416.64
WILSON, CATHERINE E	STAFF ATTORNEY, TO MAR. 1	12,333.33
DRAYTON, CHRISTINE V	SECRETARY	14,799.96
LYNCH, PATRICIA L	PROFESSIONAL STAFF MEMBER, TO OCT. 15 AND FROM OCT. 22 TO OCT. 26 AND FROM NOV. 11.	12,822.75
ARQUERO, ELVA E	CHIEF CLERK	13,899.96
LUNG, L I (FORMERLY BURGNER)	PROFESSIONAL STAFF MEMBER	13,638.96
TRACY, JUNE	LEGISLATIVE ASSISTANT	12,395.93
ROGAN, SHEILA E	LEGISLATIVE ASSISTANT, TO OCT. 20 AND FROM OCT. 29.	11,428.41
BRYANT, DOROTHY G	ASSISTANT TO LEGISLATIVE ASSISTANT	10,999.98
TOLEDO, MARY O	SECRETARY	10,091.46
HERDER, IRENE	SECRETARY/RECEPTIONIST	9,999.96
DRAYTON, MICHAEL A	CLERICAL ASSISTANT, TO OCT. 31	807.33
	TOTAL	$380,520.50

SELECT COMMITTEE ON INTELLIGENCE

MCMAHON, BERNARD F, JR.	STAFF DIRECTOR	35,232.88
NEWSOM, ERIC D	MINORITY STAFF DIRECTOR	34,352.96
DESPRES, JOHN	PROFESSIONAL STAFF MEMBER	32,250.00
CHASE, GARY M	CHIEF COUNSEL	35,852.96
HALL, KEITH R	BUDGET OFFICER	32,447.14
ELLIFF, JOHN T	PROFESSIONAL STAFF MEMBER	31,839.84
FINN, DANIEL P	MINORITY COUNSEL	31,350.00
LEVINE, EDWARD P	PROFESSIONAL STAFF MEMBER	31,064.32
MATTINGLY, MICHAEL F	PROFESSIONAL STAFF MEMBER	30,342.30
FULLER, CAROLYN N	PROFESSIONAL STAFF MEMBER	27,499.98
OCKENDEN, STEPHEN E	PROFESSIONAL STAFF MEMBER	27,499.98
OTT, MARVIN C	PROFESSIONAL STAFF MEMBER	27,499.98
TENET, GEORGE JOHN	PROFESSIONAL STAFF MEMBER	27,499.98
DYKSTRA, JAMES H	PROFESSIONAL STAFF MEMBER	29,710.84
WARD, ALFRED M	REPORTER	29,358.32

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1985 TO MARCH 31, 1986, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

SELECT COMMITTEE ON INTELLIGENCE (CONTINUED)

BOUCHARD, SAM	PROFESSIONAL STAFF MEMBER	$29,297.80
KETTLEWELL, LARRY G	PROFESSIONAL STAFF MEMBER	28,882.96
BATTAGLIA, C C	PROFESSIONAL STAFF MEMBER	25,890.00
HOLLIDAY, DAVID E	PROFESSIONAL STAFF MEMBER	25,099.98
ROBERSON, DORTHEA N	CHIEF CLERK	27,608.98
NELSON, JOHN F	PROFESSIONAL STAFF MEMBER	24,999.96
CURRIE, JAMES T	PROFESSIONAL STAFF MEMBER	24,840.00
MAYER, JOSEPH T	PROFESSIONAL STAFF MEMBER	28,513.32
MARTIN, J P	BUDGET OFFICER, FROM NOV. 1	19,583.30
THOBEN, FLORENCE L	DOCUMENT CLERK, TO MAR. 1	16,246.67
CLEVELAND, ROBIN	PROFESSIONAL STAFF MEMBER	22,083.31
WYNNYCZOK, DON B	ASSISTANT SECURITY DIRECTOR	20,493.00
MOORE, GARY L	ADMINISTRATIVE ASSISTANT	18,000.00
COOKE, LOT H	ASSISTANT SECURITY DIRECTOR	18,785.14
VAN COOK, JAMES F	OFFICE MANAGER	17,077.64
PACKARD, R CHARLENE	RESEARCH ASSISTANT	16,328.32
GREENE, JEAN A	RESEARCH ASSISTANT	14,587.50
NAHRGANG, ROSEMARIE	SECRETARY TO STAFF DIRECTOR	15,389.82
SALVUCCI, SUSAN E (FORMERLY MARTIN)	STAFF ASSISTANT	15,389.82
MCGHEE, KATHLEEN P	STAFF ASSISTANT	14,850.00
JOYAL, PAUL M	SECURITY OFFICER	14,231.14
SUMMERS, SHERYL D	SYSTEMS ADMINISTRATOR	13,749.98
HODGSON, JUDITH I	STAFF ASSISTANT	13,548.14
WICKHAM, JOHN A, III	RESEARCH ASSISTANT, FROM OCT. 15	10,977.77
BOCOCK, NATALIE F	RESEARCH ASSISTANT	10,999.98
DARR, GEORGE W	STAFF ASSISTANT, FROM NOV. 25	6,999.97
LAWSON, LINDA A	STAFF ASSISTANT	9,583.31
PIERMARINI, JOAN C	STAFF ASSISTANT	9,583.31
THOMPSON, FLORENE	RECEPTIONIST	9,499.98
MORRIS, GINA L	STAFF ASSISTANT	9,499.98
THOMPSON, ZO-ANNE	REGISTRY ASSISTANT	8,083.31
	TOTAL	$999,465.43

SPECIAL COMMITTEE ON AGING

MCCONNELL, STEPHEN R	STAFF DIRECTOR	33,499.98
ATKINS, G LAWRENCE	DEPUTY STAFF DIRECTOR	31,333.32
LIPSEY, E DIANE	MINORITY STAFF DIRECTOR	28,599.54
MICHIE, JAMES F	CHIEF INVESTIGATOR	30,374.98
CLAXTON, ISABELLE	COMMUNICATIONS DIRECTOR	29,999.97
JETER, JANE G	PROFESSIONAL STAFF MEMBER	22,219.80
KROPF, ROBIN L	CHIEF CLERK	24,999.99
PARKER, TERRI K	GENERAL COUNSEL	23,999.98
BENSON, WILLIAM F	PROFESSIONAL STAFF MEMBER	17,874.99
FUCHS, BETH C	PROFESSIONAL STAFF MEMBER	22,499.97
TIERNEY, MICHAEL B	PROFESSIONAL STAFF MEMBER, FROM NOV. 12	15,708.30
BRADNER, EILEEN P	PROFESSIONAL STAFF MEMBER, TO NOV. 21	4,307.49
DIVEMERE, LUCIA	PROFESSIONAL STAFF MEMBER	18,749.98
WHITE, SARA L	COMMUNICATIONS DEPUTY	18,770.79
SCHULKE, DAVID G	INVESTIGATOR	17,999.98
LINDBERG, BRIAN W	PROFESSIONAL STAFF MEMBER	18,249.98
JENNINGS, CHRISTOPHER C	LEGISLATIVE CORRESPONDENT	10,981.14
KRAMERICH, LESLIE B	PROFESSIONAL STAFF MEMBER, TO MAR. 9	13,716.64
WILLIAMS, ANN D	OFFICE MANAGER, TO MAR. 10 AND FROM MAR. 15	13,505.52
CUNNINGHAM, DAVID H	INVESTIGATOR	13,749.98
RAFF, DOLORES A	PROFESSIONAL STAFF MEMBER, FROM DEC. 18 TO JAN. 31	2,520.00
LIPSCOMB, TAMMY P	STAFF ASSISTANT	10,582.48
KASBERG, KIMBERLY A	STAFF ASSISTANT	11,499.99
SAVIDGE, LUCY M	STAFF ASSISTANT	11,749.99
BODE, HOLLY A	LEGISLATIVE CORRESPONDENT, FROM DEC. 18	4,708.30
SLATER, MICHAEL D	LEGISLATIVE CORRESPONDENT, FROM DEC. 2	5,619.42
JACOBSEN, MARK P	STAFF ASSISTANT	7,958.30
LINSKEY, DIANE B	STAFF ASSISTANT	10,124.98
WALLACK, RUTH S	STAFF ASSISTANT	10,374.98
FOLSOM, STEVEN J	STAFF ASSISTANT, FROM OCT. 3	8,783.31
JOSEPHSON, LINDA L	PROFESSIONAL STAFF MEMBER	9,999.98
HOSKINS, NORA I	STAFF ASSISTANT, FROM JAN. 6 TO JAN. 28	766.86
ENGLE, MARGARETTA W	STAFF ASSISTANT	7,050.00
MATTISON, JAMES B	STAFF ASSISTANT	7,050.00
AMATRUDA, WILLIAM T	RESEARCH ASSOCIATE, TO NOV. 15	749.99
ROTH, KAY	INTERN, TO DEC. 31 AND FROM JAN. 13 TO MAR. 12	750.00
BEECHER, SUSAN L	RESEARCH ASSISTANT, FROM DEC. 18	7,857.91
	TOTAL	$527,268.34

SELECT COMMITTEE ON ETHICS

CANFIELD, WILLIAM B, III	COUNSEL	29,008.50
ABNEY, WILSON R	COUNSEL	27,339.00
PARKER, BONNIE S	STAFF DIRECTOR	27,000.00
LEE, CLENDON H, JR.	COUNSEL, TO NOV. 11	5,037.84
MULLIS, MARIE E	ADMINISTRATIVE ASSISTANT	17,175.96
OBERMAN, EILEEN A	STAFF ASSISTANT	15,787.50
GILLIS, ANNETTE M	STAFF ASSISTANT	11,572.98
HENSLEY, JILL G (FORMERLY GARRISON)	STAFF ASSISTANT	9,999.96
RICHARD, NATALIE S	STAFF ASSISTANT, FROM NOV. 7	5,999.99
	TOTAL	$148,921.53

DETAILED STATEMENT OF DISBURSEMENTS

SALARIES FOR THE PERIOD OCTOBER 1, 1985 to MARCH 31, 1986, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

UNITED STATES SENATE CAUCUS ON INTERNATIONAL NARCOTICS CONTROL

DUDINSKY, JOHN, JR.	STAFF DIRECTOR, FROM DEC. 9 TO FEB. 13 AND FROM FEB. 18.	$17,999.98
	PROFESSIONAL STAFF, FROM FEB. 1	10,000.00
HICKS, HENRY H	COUNSEL, FROM MAR. 5	3,489.55
BLAKEY, G ROBERT	MINORITY STAFF DIRECTOR, FROM MAR. 5	3,250.00
GREEN, SCOTT H	LEGISLATIVE ASSISTANT, FROM MAR. 5	2,527.77
SHERWOOD, ELIZABETH D	PROFESSIONAL STAFF MEMBER, FROM FEB. 27	3,305.54
SHOULTZ, DAVID G	SECRETARY, FROM MAR. 5	975.00
LEWIS, DAPHNE F		
	TOTAL	$41,547.84

JOINT ECONOMIC COMMITTEE

BRADFORD, CHARLES H	ASSISTANT DIRECTOR, TO JAN. 5	18,408.82
LILLY, R SCOTT	EXECUTIVE DIRECTOR	34,749.96
TERRY, DONALD F	DEMOCRATIC STAFF DIRECTOR	34,500.00
HUGHES, KENT H	SENIOR ECONOMIST/SPECIAL COUNSEL TO OCT. 31	5,666.66
TOSTERUD, ROBERT J	DEPUTY DIRECTOR	33,855.48
SMITH, DAVID A	ECONOMIST, TO DEC. 31 AND FROM MAR. 1	19,394.90
BROWN, KENNETH M	ASSISTANT DIRECTOR	33,199.98
QUICK, STEPHEN A	SENIOR ECONOMIST	32,499.96
BUECHNER, WILLIAM R	SENIOR ECONOMIST	32,292.00
KAUFMAN, RICHARD F	GENERAL COUNSEL	32,292.00
MADDOX, BILLY R	PRESS SECRETARY	29,923.50
STARRELS, JOHN M	ECONOMIST	27,999.97
AMBUR, OWEN D	PROFESSIONAL STAFF MEMBER, FROM NOV. 18	21,427.76
STRAWSER, NEIL E	PRESS SECRETARY, FROM MAR. 27	644.44
MANCHESTER, PAUL B	ECONOMIST	28,846.98
TYLER, GEORGE R	ECONOMIST	28,846.98
KURTZ, RUTH M	ECONOMIST	27,721.21
THOMAS, NATHANIEL W	ECONOMIST	28,483.50
JOHNSON, JERRY W	ECONOMIST, TO DEC. 31	13,749.99
COBB, JOE MICHAEL	SENIOR ECONOMIST	25,999.98
JAHR, DALE T	SENIOR ECONOMIST	25,999.98
SCHECKELHOFF, MARY A	PRESS SECRETARY, FROM JAN. 24	9,677.77
JACOBS, EDWARD J	PROFESSIONAL STAFF MEMBER	25,187.46
FORMAN, THOMAS F	COMPUTER SPECIALIST	24,999.96
FRENZE, CHRISTOPHER J	ECONOMIST	24,999.96
STONER, DENA G	ECONOMIST	24,166.64
HEALY, COLLEEN J	FINANCIAL CLERK	24,158.46
WARREN, ANITA S	PROFESSIONAL STAFF MEMBER, TO FEB. 28	18,750.00
HANKE, STEVE H	PROFESSIONAL STAFF MEMBER, FROM DEC. 2	12,772.20
MILLER, KEVIN C	PROFESSIONAL STAFF MEMBER	21,499.98
MASUR, SANDRA	ECONOMIST, TO MAR. 9	18,293.79
MORGAN, JUANITA V	SPECIAL ASSISTANT TO THE DEPUTY DIRECTOR	20,499.96
FREEMAN, MICHAEL P	PROFESSIONAL STAFF MEMBER, TO OCT. 3	333.33
LEVY, MICHAEL B	ECONOMIST	19,999.98
MCMILLION, CHARLES W	ECONOMIST, FROM JAN. 6 TO JAN. 31	2,777.77
WIMBERLEY, RONALD C	ECONOMIST	19,999.98
ABRAHAMS, EDWARD	ECONOMIST	19,239.96
BUCKLEY, PATRICIA A	ECONOMIST, FROM FEB. 9	5,488.88
MUTZ, JOAN C	EXECUTIVE ASSISTANT	16,187.46
PORTER, MILDRED A	ADMINISTRATIVE ASSISTANT, TO NOV. 11	3,986.10
IRWIN, DORIS M	SECRETARY, FROM JAN. 9 TO MAR. 16	5,509.49
TINKER, LENNEA G	SECRETARY	14,469.00
DELVES, DAWN M	SECRETARY	14,250.00
EIFERT, CARL A	EDITOR, TO OCT. 31	2,250.00
THUNE, JOHN R	ECONOMIST, TO OCT. 3	225.00
DAVIS, NANCY J	SECRETARY	13,434.00
MUSTO, MICHAEL A	CHIEF CLERK, PUBLICATIONS	13,075.46
GEAGLEY, CAROLE A	SECRETARY	12,999.96
KENAGY, LYNN S	PROFESSIONAL STAFF MEMBER, FROM MAR. 24	486.11
YATES, LOUISE A	SECRETARY, FROM FEB. 1	4,166.66
REYNOLDS, PAMELA L	SECRETARY, TO JAN. 20	7,626.96
CRENSHAW, JEANETTE V	SECRETARY	10,867.50
FRANK, EILEEN P	SECRETARY, FROM FEB. 7	3,224.99
PASERO, JAMES A	PROFESSIONAL STAFF MEMBER, FROM FEB. 1	3,722.90
BATTEY, DAVID C	ASSISTANT CLERK	9,976.48
HARTUNG, ANN E	RECEPTIONIST, TO NOV. 4	1,759.50
TURCHETTA, DIANE M	RECEPTIONIST, FROM NOV. 8	6,802.75
SINGER, ELIZABETH A	RESEARCH ASSISTANT	8,499.98
GLENN, JAMES E, JR.	ASSISTANT PUBLICATIONS CLERK - TEMPORARY FULL-TIME, FROM FEB. 4.	2,256.65
MCKAIG, MARK	ASSISTANT PUBLICATIONS CLERK - TEMPORARY FULL-TIME, FROM NOV. 21 TO JAN. 30 AND FROM FEB. 4.	4,406.35
PETTY, JUDSON N	ASSISTANT PUBLICATIONS CLERK - TEMPORARY FULL-TIME, FROM JAN. 30.	1,863.87
ROBBINS, JOHN G	ASSISTANT PUBLICATIONS CLERK - TEMPORARY FULL-TIME, TO NOV. 30.	1,833.32
SMITH, CHRISTOPHER A	PART-TIME PUBLICATIONS ASSISTANT, TO JAN. 31	2,600.00
WATKINS, ALFRED J	ECONOMIST, FROM MAR. 30	3.59
	TOTAL	$995,836.01

DETAILED STATEMENT OF DISBURSEMENTS

SALARIES FOR THE PERIOD OCTOBER 1, 1985 to MARCH 31, 1986, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

JOINT COMMITTEE ON PRINTING

KLEIS, THOMAS J	STAFF DIRECTOR	$35,031.96
OLESZEWSKI, RICHARD	DEPUTY STAFF DIRECTOR AND ASSOCIATE GENERAL COUNSEL.	30,214.50
		160.31
KENNEDY, LAWRENCE F, JR.	PUBLICATIONS DIRECTOR, TO OCT. 1	27,867.96
ZAGAMI, ANTHONY J	GENERAL COUNSEL	27,286.98
PADGETT, FAYE M	ASSISTANT STAFF DIRECTOR	26,221.50
LAZORCHAK, BERNARD G	PROFESSIONAL STAFF MEMBER	23,809.50
HERRING, FLETCHER L, JR.	PROFESSIONAL STAFF	23,688.48
HODUSKI, BERNADINE E	PROFESSIONAL STAFF MEMBER	23,343.48
BROWN, NEVIN A	PROFESSIONAL STAFF	21,735.00
WENSTRUP, JOHN JAMES	AUDITOR	21,691.98
KLEIMAN, GERALD S	PROFESSIONAL STAFF	21,259.50
BRADLEY, JAMES C	PROFESSIONAL STAFF	19,450.98
BREIMON, ROY C	ADMINISTRATIVE MANAGER	19,257.48
NYSTROM, DUANE E	ASSISTANT PUBLICATIONS DIRECTOR	13,749.96
LAWLER, MARY B	SECRETARY - STAFF ASSISTANT	13,500.00
SLATER, PATRICIA J	SECRETARY-STAFF ASSISTANT	12,608.46
WEIHS, GLORIA E	SECRETARY/STAFF ASSISTANT	
	TOTAL	$360,878.03

MAJORITY POLICY COMMITTEE

POTTS, ROBERT E	STAFF DIRECTOR	31,999.98
GRIBBIN, WILLIAM J	ASSISTANT DEPUTY STAFF DIRECTOR	29,549.98
OLIPHANT, LINCOLN C	COUNSEL	27,916.65
JENSEN, DAVID A	DEPUTY STAFF DIRECTOR	26,499.96
MYERS, JUDITH E	PROFESSIONAL STAFF MEMBER	24,000.00
BATTINI, DAVID P	PROFESSIONAL STAFF, FROM MAR. 1 TO MAR. 3	376.05
MOTTICE, ROBERT N	CHIEF ECONOMIST, FROM JAN. 2	9,888.88
JATRAS, JAMES G	PROFESSIONAL STAFF MEMBER	19,391.15
SHURTLEFF, M THOMAS	PRODUCTION MANAGER	15,624.99
RANSOPHER, IVAN A	PROFESSIONAL STAFF MEMBER, FROM OCT. 23	11,630.53
VANDENBERG, EDWARD H	PROFESSIONAL STAFF MEMBER	10,183.31
WILLIAMS, SHARI D	EXECUTIVE ASSISTANT, TO DEC. 24	4,866.65
ECKERLY, SUSAN	PROFESSIONAL STAFF MEMBER	9,499.98
THOMPSON, GREGORY C	STAFF ASSISTANT, FROM DEC. 16	5,395.81
RICE, ROBIN K	STAFF ASSISTANT, TO NOV. 17	2,219.43
MANTOOTH, MARK C	PROFESSIONAL STAFF, FROM JAN. 13	3,574.99
OAKLEY, DAVID R	PROFESSIONAL STAFF MEMBER	8,250.00
LOFTUS, SUSAN J	STAFF ASSISTANT, FROM DEC. 19	4,029.14
MORTON, BRENDA A	STAFF ASSISTANT	7,624.96
BLANCK, AMANDA L	RECEPTIONIST, FROM NOV. 6 TO DEC. 13	1,477.77
BRUNGARD, DAVID M	LEGISLATIVE INTERN, FROM JAN. 13	1,039.99
FARLEY, PAUL	COMMITTEE INTERN, TO DEC. 3	839.99
GILBREATH, ROBERT B	LEGISLATIVE INTERN, FROM JAN. 6	1,133.33
GOODLING, JANET K	LEGISLATIVE INTERN, FROM JAN. 27	853.33
HARRISON, TAMMY S	LEGISLATIVE INTERN, FROM JAN. 15	1,013.33
HUGHES, SCOTT W	LEGISLATIVE INTERN, FROM JAN. 24	893.33
MATHEWS, DANIEL W	COMMITTEE INTERN, TO DEC. 13	973.33
PULJU, THOMAS F	LEGISLATIVE INTERN, FROM JAN. 13	1,039.99
SEELYE, RUSSELL K	LEGISLATIVE INTERN, TO NOV. 1	413.33
WAILES, CHRISTOPHER C	LEGISLATIVE INTERN, FROM JAN. 6 TO JAN. 30	333.33
CRABTREE, ANNA M	LEGISLATIVE INTERN, TO OCT 31	300.00
LONG, CAROL L	LEGISLATIVE INTERN, TO DEC. 11	473.33
WHITE, PRESTON L	LEGISLATIVE INTERN, FROM OCT. 23 TO JAN. 2	466.66
	TOTAL	$263,573.48

MINORITY POLICY COMMITTEE

BUNTON, T SCOTT	STAFF DIRECTOR, FROM OCT. 3	32,929.83
PEEK, LINDA K	COMMUNICATIONS DIRECTOR	33,575.33
SLITER, J THOMAS	DEPUTY STAFF DIRECTOR, DOMESTIC POLICY, FROM OCT. 3.	28,905.04
KINNEY, CHARLES L	COUNSEL, FROM OCT. 3	28,384.69
SHOTWELL, ELIZABETH O	CHIEF CLERK	28,417.58
PRICE, JAMES LEE	PROFESSIONAL STAFF MEMBER, FROM MAR. 24	972.22
LENNON, PETER D	PROFESSIONAL STAFF MEMBER	24,966.63
NEALER, KEVIN G	PROFESSIONAL STAFF MEMBER	29,471.63
BERTRAM, MARIAN E	PROFESSIONAL STAFF MEMBER	22,398.75
STOLOV, SUSAN L	PROFESSIONAL STAFF MEMBER	19,090.79
DAVIS, JERRI (FORMERLY JOY)	MEDIA ASSISTANT	19,113.23
BERRY, MARSHA E	STAFF ASSISTANT	
TERPSTRA, PATRICIA L	PRESS ASSISTANT	16,784.14
SCRIBNER, NANCY B	STAFF ASSISTANT	16,741.13
DEKER, WENDY S	STAFF ASSISTANT	15,007.50
CHERRIX, ROBERT P, JR.	STAFF ASSISTANT, TO OCT. 29 AND FROM NOV. 1	14,409.50
MCMANUS, KEVIN A	STAFF ASSISTANT	13,062.46
CORBIN, BRENDA J	STAFF ASSISTANT	13,062.46
BLEVINS, ELIZABETH K	STAFF ASSISTANT	13,604.46
MUKHTAR, CECILY S	STAFF ASSISTANT	1,341.66
BOGGS, ELIZABETH S	STAFF ASSISTANT, FROM MAR. 10	10,324.12
WOOD, JONATHAN B	STAFF ASSISTANT, TO MAR. 21	466.66
FRIEDMANN, TOM A	STAFF ASSISTANT, FROM MAR. 17	3,105.00
	PROFESSIONAL STAFF MEMBER	16,774.56
	PROFESSIONAL STAFF MEMBER	
	TOTAL	$398,909.37

DETAILED STATEMENT OF DISBURSEMENTS

SALARIES FOR THE PERIOD OCTOBER 1, 1985 to MARCH 31, 1986, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

CAPITOL GUIDE SERVICE

NOTTINGHAM, THOMAS L	CHIEF GUIDE	$19,743.48
MCCORMICK, ROBERT E	DEPUTY CHIEF GUIDE	18,405.00
RADEMAEKERS, FRANCES C	ASSISTANT CHIEF GUIDE	16,563.48
DABBS, ANN T	GUIDE (TRAINING INSTRUCTOR)	15,913.50
RUTLEDGE, FERRELL B	GUIDE	15,525.96
WALLSCHLEGER, HARRIET E	GUIDE (GUIDE SUPERVISOR)	11,903.48
MAIONE, VIRGINIA A	GUIDE	11,771.48
KEARNS, DONALD R	GUIDE	11,722.98
BECKNER, DONNA B	GUIDE	11,500.98
BLESSLEY, SANDRA L	GUIDE	10,927.50
JANS, DEBORAH E	GUIDE	10,927.50
HORSEY, MARY ANN E	GUIDE	10,667.48
NEVITT, SHARON K	GUIDE	10,667.48
WHITE, JACQUELINE H	GUIDE	10,667.48
MARTIN, SUSAN E	GUIDE	10,610.48
DOOLING, MARY E	GUIDE	9,830.48
FORREST, MARK E	GUIDE	9,830.48
BYRD, PETER A	GUIDE	9,570.48
KIMBALL, MARVELLEN	GUIDE	9,570.48
ALLEN, MADELINE M	GUIDE	9,310.50
ORLOFF, ALISE S	GUIDE	9,310.50
TRAMBLE, SHEILA I	GUIDE, TO OCT. 27 AND FROM OCT. 29	9,258.17
DANIEL, TED L, JR.	GUIDE	9,050.48
JEHLE, PATRICIA A	GUIDE	8,636.58
KLEIN, RICHARD H	GUIDE	9,050.48
KOCHENDERFER, MARC A	GUIDE	9,050.48
SOWLAKIS, CAROL F	GUIDE	8,184.20
MARKAKOS, PATRICIA	GUIDE, FROM JAN. 13	3,530.14
ATTRIDGE, TERESA G	TEMPORARY GUIDE, TO DEC. 6	2,660.34
BAGIS, LINDA S	GUIDE (TEMPORARY)	6,899.14
HOWARD, GERALDINE R	GUIDE, FROM MAR. 10	848.47
RUCKS, BLAIR S	GUIDE, FROM MAR. 10	846.47
BROOKS, JACK	GUIDE - TEMPORARY, FROM JAN. 13 TO JAN. 24	448.08
CHAPIN, LINDA J	GUIDE, FROM DEC. 17 TO JAN. 10	896.12
JOHNSON, LAVERNE A	GUIDE - TEMPORARY, FROM DEC. 23 TO JAN. 6	522.74
PIASKOSKI, MARGARET	GUIDE, FROM MAR. 10	784.11
WARNER, BROCK D	GUIDE - TEMPORARY, FROM DEC. 16 TO DEC. 30	560.08
	TOTAL	$326,165.82

LEGISLATIVE COUNSEL

BURK, FRANCIS L, JR.	SENIOR COUNSEL	36,207.48
CROWNOVER, A BLAIR	SENIOR COUNSEL	36,207.48
EVANS, HUGH C	SENIOR COUNSEL	36,207.48
LOUTHIAN, ROBERT C, JR.	SENIOR COUNSEL	36,207.48
FRANSEN, JAMES W	ASSISTANT COUNSEL	33,768.48
KELLY, BRUCE M	ASSISTANT COUNSEL, TO JAN. 28	19,723.53
RYNEARSON, ARTHUR J	ASSISTANT COUNSEL	30,771.00
MCNALLY, SUSAN V	ASSISTANT COUNSEL	28,646.00
WILSON, JANIS A	ASSISTANT COUNSEL	24,705.98
GEARY, MICHAEL P	ASSISTANT COUNSEL	23,520.00
ENDICOTT, GARY L	ASSISTANT COUNSEL	23,017.95
JENSEN, WILLIAM F	ASSISTANT COUNSEL	22,630.95
SCOTT, GREGORY A	ASSISTANT COUNSEL	22,612.95
MATHIESEN, MARK J	ASSISTANT COUNSEL	21,112.47
LAUDERBAUGH, RICHARD A	ASSISTANT COUNSEL	21,193.98
COE, ANTHONY C	ASSISTANT COUNSEL	19,849.98
BYRON, MARGARET J	OFFICE MANAGER	19,635.48
PEARSON, SUZANNE D	SECRETARY	16,520.46
COLE, JOANNE T	SECRETARY	15,201.96
CRAIGHILL, POLLY W	LAW ASSISTANT, FROM OCT. 7	14,499.99
HESTER, DOUGLAS B	LEGISLATIVE COUNSEL	13,567.98
GRIMES, TERESA S	SECRETARY	13,380.98
ERWIN, DONNA M	SECRETARY	12,402.31
ALBERT, CHRISTINE F	SECRETARY	9,041.66
ELLINGER, TERESA S	SECRETARY, TO NOV. 30	3,188.94
MAKRIS, DOROTHY E	SECRETARY	9,499.98
TURNER, AMY	SECRETARY, FROM MAR. 10	1,050.00
MIN, JOHN S	FILE CLERK, FROM MAR. 24	93.33
STELLUTI, GARY T	FILE CLERK, FROM FEB. 18 TO FEB. 28	119.99
THOMPSON, EILEEN A	FILE CLERK, TO FEB. 21	1,879.99
	TOTAL	$584,423.94

OFFICE OF SENATE LEGAL COUNSEL

DAVIDSON, MICHAEL	SENATE LEGAL COUNSEL	36,799.98
BENJAMIN, KENNETH U, JR.	DEPUTY SENATE LEGAL COUNSEL	36,150.00
FRANKEL, MORGAN J	ASSISTANT SENATE LEGAL COUNSEL	28,017.89
GRABOW, JOHN C	ASSISTANT SENATE LEGAL COUNSEL, TO FEB. 21	19,884.17
BRADSHAW, NANCY L	ADMINISTRATIVE ASSISTANT	22,702.50
THORESON, BARBARA L	STAFF ASSISTANT, TO JAN. 31 AND FROM FEB. 4	10,649.79
JONES, SARA F	STAFF ASSISTANT	10,517.20
KALMANIR, KAREN	INTERN	9,663.84
	TOTAL	$180,185.37

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CAPITOL GUIDE SERVICE

FISCAL YEAR 1984

1986 MAR. 11	31	FASHION STAR INC: SEP. 19, 1984: 4 PAIRS OF SLACKS		$172.80
GROSS DISBURSEMENTS				$172.80

FISCAL YEAR 1985

1985 NOV. 27	21	KEEPER OF STATIONERY U S SENATE: SEP. 1-30, 1985: STATIONERY SUPPLIES		$8.20
1986 JAN. 31	22	FASHION STAR INC: SEP. 4, 1985:	$3,450.00	
		46 BLAZERS	2,149.20	
		54 SKIRTS	1,369.60	
		32 PANTS	73.60	
		2 VEST	85.16	
		SHIPPING		7,107.56
	23	WILLIAMS THE TAILOR: JUL. 1 - SEP. 30, 1985: CLEANING, PRESSING AND REPAIRING OF UNIFORMS		181.15
FEB. 28	24	FASHION STAR INC: SEP. 4, 1985:	1,170.40	
		14 BLAZERS	73.60	
		2 VESTS	1,792.00	
		40 PAIRS OF SLACKS		3,036.00
GROSS DISBURSEMENTS				$10,332.91

FISCAL YEAR 1986

1985 OCT. 31	1	PAYROLL FOR THE MONTH OF OCTOBER, 1985 INCLUDING AGENCY CONTRIBUTIONS OF $6,368.70 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	$60,004.44
NOV. 27	2	PAYROLL FOR THE MONTH OF NOVEMBER, 1985 INCLUDING AGENCY CONTRIBUTIONS OF $6,347.37 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	60,034.84
DEC. 31	3	PAYROLL FOR THE MONTH OF DECEMBER, 1985 INCLUDING AGENCY CONTRIBUTIONS OF $6,373.62 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	60,475.21
1986 JAN. 31	4	KEEPER OF STATIONERY U S SENATE: DEC. 1-31, 1985: STATIONERY SUPPLIES	26.85
	5	WILLIAMS THE TAILOR: OCT. 1 - DEC. 30, 1985: CLEANING, PRESSING AND REPAIRING UNIFORMS	121.10
	6	PAYROLL FOR THE MONTH OF JANUARY, 1986 INCLUDING AGENCY CONTRIBUTIONS OF $6,446.13 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	60,784.46
FEB. 28	7	LION BROTHERS CO INC: NOV. 10, 1985: 291 EMBLEMS	590.56
	8	PAYROLL FOR THE MONTH OF FEBRUARY, 1986 INCLUDING AGENCY CONTRIBUTIONS OF $6,416.78 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	60,341.84
MAR. 31	9	PAYROLL FOR THE MONTH OF MARCH, 1986 INCLUDING AGENCY CONTRIBUTIONS OF $6,607.11 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	63,084.54
GROSS DISBURSEMENTS			$365,463.84

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1984

COMMITTEE ON THE JUDICIARY			
1986 JAN. 27	7100	RICHARD W DAY: APR. 30 - AUG. 30, 1984: UNDER AUTHORITY OF S. RES. 354(14), AGREED TO MAR. 2, 1984: INTERDEPARTMENTAL TRANSPORTATION: TAXI AND METRO	$6.50
SPECIAL COMMITTEE ON AGING			
1986 FEB. 21	7101	DUKE UNIVERSITY: MAY 15, 1984: UNDER AUTHORITY OF S. RES. 354(19), AGREED TO MAR. 2, 1984: SERVICES RENDERED ON A CONTRACT FEE BASIS	10,000.00
GROSS DISBURSEMENTS			$10,006.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

CERTIFIED LONG DISTANCE TELEPHONE SERVICE AS AUTHORIZED BY S RES 85(2), AGREED TO 2/28/85

1985						
OCT. 28	5712	C & P:				
		JUL. 1-31, 1985:				
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE				
		FOLLOWING COMMITTEES:				
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3.....	$807.01		
		APPROPRIATIONS	SEC. 4.....	243.98		
		ARMED SERVICES	SEC. 5.....	318.97		
		BANKING	SEC. 6.....	798.67		
		BUDGET	SEC. 7.....	1,718.20		
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 8.....	940.47		
		ENERGY AND NATURAL RESOURCES	SEC. 9.....	900.85		
		ENVIRONMENT AND PUBLIC WORKS	SEC. 10....	1,420.09		
		FINANCE	SEC. 11....	1,284.87		
		FOREIGN AFFAIRS	SEC. 12....	583.03		
		GOVERNMENTAL AFFAIRS	SEC. 13....	1,528.44		
		JUDICIARY	SEC. 14....	3,257.24		
		LABOR AND HUMAN RESOURCES	SEC. 15....	3,695.14		
		SMALL BUSINESS	SEC. 17....	711.09		
		AGING	SEC. 19....	1,278.29		
		INTELLIGENCE	SEC. 20....	158.40		
		INDIAN AFFAIRS	SEC. 21....	412.89		
		ETHICS	S. RES. 338	8.34		
				----------		$20,048.07
		(SEE C D NO 70 DATED OCT. 29, 1985 FOR $27.21 COVERING PARTIAL REFUND OF THIS VOUCHER)				
	5713	C & P:				
		AUG. 1-31, 1985:				
		LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING				
		COMMITTEES:				
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3.....	6.29		
		APPROPRIATIONS	SEC. 4.....	1,641.27		
		ARMED SERVICES	SEC. 5.....	136.66		
		BANKING	SEC. 6.....	72.31		
		BUDGET	SEC. 7.....	311.58		
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 8.....	287.88		
		ENERGY AND NATURAL RESOURCES	SEC. 9.....	299.95		
		ENVIRONMENT AND PUBLIC WORKS	SEC. 10....	116.65		
		FINANCE	SEC. 11....	293.98		
		FOREIGN RELATIONS	SEC. 12....	329.37		
		GOVERNMENTAL AFFAIRS	SEC. 13....	477.20		
		JUDICIARY	SEC. 14....	385.92		
		LABOR AND HUMAN RESOURCES	SEC. 15....	288.39		
		RULES AND ADMINISTRATION	SEC. 16....	25.41		
		SMALL BUSINESS	SEC. 17....	153.26		
		VETERANS AFFAIRS	SEC. 18....	4.82		
		AGING	SEC. 19....	211.22		
		INTELLIGENCE	SEC. 20....	283.00		
		INDIAN AFFAIRS	SEC. 21....	224.18		
		ETHICS	S. RES. 338	31.40		
		(SEE CD NO 71, DATED OCT 29, 1985, FOR $42.64, COVERING PARTIAL REFUND OF THIS VOUCHER)				
		(SEE CD NO 120, DATED NOV 20, 1985, FOR $1.21, COVERING PARTIAL REFUND OF THIS VOUCHER)				
				----------		5,560.54
NOV. 20	6007	C & P:				
		SEP. 1-30, 1985:				
		LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING				
		COMMITTEES:				
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3.....	15.51		
		APPROPRIATIONS	SEC. 4.....	2,442.68		
		ARMED SERVICES	SEC. 5.....	184.59		
		BANKING	SEC. 6.....	61.81		
		BUDGET	SEC. 7.....	319.73		
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 8.....	240.60		
		ENERGY AND NATURAL RESOURCES	SEC. 9.....	299.18		
		ENVIRONMENT AND PUBLIC WORKS	SEC. 10....	141.75		
		FINANCE	SEC. 11....	277.05		
		FOREIGN RELATIONS	SEC. 12....	275.48		
		GOVERNMENTAL AFFAIRS	SEC. 13....	238.09		
		JUDICIARY	SEC. 14....	551.29		
		LABOR AND HUMAN RESOURCES	SEC. 15....	255.74		
		RULES AND ADMINISTRATION	SEC. 16....	53.12		
		SMALL BUSINESS	SEC. 17....	132.70		
		VETERANS AFFAIRS	SEC. 18....	10.73		
		AGING	SEC. 19....	283.62		
		INTELLIGENCE	SEC. 20....	548.31		
		INDIAN AFFAIRS	SEC. 21....	119.14		
		ETHICS	S. RES. 338..	3.23		
				----------		6,432.33
		(SEE C D NO 158 DATED DEC. 11, 1985 FOR $3.28, $2.74 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)				
1986						
JAN. 10	6171	C & P:				
		AUG. 1-31, 1985:				
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE				
		FOLLOWING COMMITTEES:				
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3.....	834.03		
		APPROPRIATIONS	SEC. 4.....	83.93		
		ARMED SERVICES	SEC. 5.....	241.29		
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 6.....	510.56		
		BUDGET	SEC. 7.....	1,227.44		
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 8.....	488.32		
		ENERGY AND NATURAL RESOURCES	SEC. 9.....	808.45		
		ENVIRONMENT AND PUBLIC WORKS	SEC. 10....	739.61		
		FINANCE	SEC. 11....	924.95		
		FOREIGN RELATIONS	SEC. 12....	578.75		
		GOVERNMENTAL AFFAIRS	SEC. 13....	1,320.12		
		JUDICIARY	SEC. 14....	3,082.58		
		LABOR AND HUMAN RESOURCES	SEC. 15....	2,643.03		
		SMALL BUSINESS	SEC. 17....	804.98		
		SPECIAL COMMITTEE ON AGING	SEC. 19....	1,370.81		
		SELECT COMMITTEE ON INTELLIGENCE	SEC. 20....	122.39		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

CERTIFIED LONG DISTANCE TELEPHONE SERVICE AS AUTHORIZED BY S RES 85(2), AGREED TO 2/28/85

1986 JAN. 10	6171	C & P: (CONTINUED)			
		SELECT COMMITTEE ON INDIAN AFFAIRS	SEC. 21.....	$958.17	
		SELECT COMMITTEE ON ETHICS	S. RES. 338...	1.75	
					$16,551.16
	6172	C & P:			
		SEP. 1-30, 1985:			
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE			
		FOLLOWING COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3.....	660.70	
		APPROPRIATIONS	SEC. 4.....	295.33	
		ARMED SERVICES	SEC. 5.....	383.48	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 6.....	745.89	
		BUDGET	SEC. 7.....	1,082.87	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 8.....	867.05	
		ENERGY AND NATURAL RESOURCES	SEC. 9.....	615.28	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 10.....	1,186.99	
		FINANCE	SEC. 11.....	1,234.32	
		FOREIGN RELATIONS	SEC. 12.....	791.33	
		GOVERNMENTAL AFFAIRS	SEC. 13.....	1,393.34	
		JUDICIARY	SEC. 14.....	3,040.37	
		LABOR AND HUMAN RESOURCES	SEC. 15.....	2,586.02	
		SMALL BUSINESS	SEC. 17.....	626.63	
		SPECIAL COMMITTEE ON AGING	SEC. 19.....	1,739.78	
		SELECT COMMITTEE ON INTELLIGENCE	SEC. 20.....	194.99	
		SELECT COMMITTEE ON INDIAN AFFAIRS	SEC. 21.....	988.21	
		SELECT COMMITTEE ON ETHICS	S. RES. 338...	5.68	
					18,418.28

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY

1985 OCT. 9	5484	GSA:			
		AUG. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:			
		FTS LINES			60.00
OCT. 11	5535	KEEPER OF STATIONERY U S SENATE:			
		AUG. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			226.39
	5538	MILLER REPORTING CO INC:			
		JUL. 11-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		297.00	
		68 PAGES AT $4.50 PER PAGE		279.00	
		62 PAGES AT $4.50 PER PAGE		445.50	
		99 PAGES AT $4.50 PER PAGE		418.50	
		93 PAGES AT $4.50 PER PAGE		895.50	
		199 PAGES AT $4.50 PER PAGE		364.50	
		81 PAGES AT $4.50 PER PAGE		805.50	
		179 PAGES AT $4.50 PER PAGE		553.50	
		123 PAGES AT $4.50 PER PAGE		679.50	
		151 PAGES AT $4.50 PER PAGE		315.00	
		70 PAGES AT $4.50 PER PAGE		396.00	
		88 PAGES AT $4.50 PER PAGE		49.50	
		11 PAGES AT $4.50 PER PAGE			5,499.00
	5539	MILLER REPORTING CO INC:			
		JUL. 22 - AUG. 1, 1985:			
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		490.00	
		140 PAGES AT $3.50 PER PAGE		140.00	
		MAGNETIC TAPE OF 140 PAGES AT $1.00 PER PAGE		477.00	
		106 PAGES AT $4.50 PER PAGE			1,107.00
	5561	THOMAS E BONEY JR:			
		SEP. 3, 1985:			
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			3.90
	5564	JOHN B CAMPBELL JR.:			
		FEB. 11, 1985:			
		UNDER AUTHORITY OF S. RES. 354(3), AGREED TO MAR. 2, 1984:			
		AIRFARE WASHINGTON DC TO RALEIGH NC AND RETURN		98.00	
		TAXI		15.00	
		PER DIEM EXPENSES, 1 DAY		7.00	
					120.00
	5565	CHARLES F CONNER:			
		AUG. 11 - SEP. 11, 1985:			
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			15.85
	5573	GEORGE S DUNLOP:			
		AUG. 29 - SEP. 16, 1985:			
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:			
		INTERDEPARTMENTAL TRANSPORTATION:		19.00	
		TAXI		4.00	
		PARKING			23.00
	5574	VICTORIA L DUTCHER:			
		AUG. 17-24, 1985:			
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:			
		PARKING FOR TRIP TO SAN FRANCISCO CA			23.00
	5582	MURRAY W JONES:			
		AUG. 19, 1985:			
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			9.00
	5592	WARREN B OXFORD:			
		AUG. 21, 1985:			
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:			
		POSTAGE			7.92

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY

1985				
OCT. 16	5809	THOMAS E BONEY JR:		
		AUG. 28-29, 1985:		
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO NORFOLK VA AND RETURN	$100.00	
		SUBWAY AND LIMOUSINE	6.95	
		PER DIEM EXPENSES, 2 DAYS	17.30	
				$124.25
	5811	CORNELL UNIVERSITY:		
		FEB. 12, 1985:		
		UNDER AUTHORITY OF S. RES. 354(3), AGREED TO MAR. 2, 1984:		
		1 COPY OF THE 1985 CORNELL NUTRITION CONFERENCE PROCEEDINGS		7.00
	5822	FRESNO COUNTY FARM BUREAU:		
		APR. 12, 1985:		
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:		
		RENTAL OF AUDIO VISUAL EQUIPMENT		121.90
NOV. 8	5891	GSA:		
		SEP. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:		
		FTS LINES		60.00
	5898	KEEPER OF STATIONERY U S SENATE:		
		SEP. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		473.74
	5901	KEITH H WEATHERLY:		
		AUG. 27-28, 1985:		
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO RALEIGH NC AND RETURN	100.00	
		TAXI	6.50	
				106.50
NOV. 19	5995	NEW YORK TIMES SALES INC:		
		SEP. 30 - DEC. 29, 1985:		
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:		
		NEWSPAPERS		32.50
NOV. 20	6012	MILLER REPORTING CO INC:		
		SEP. 10-19, 1985:		
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		67 PAGES AT $4.50 PER PAGE	301.50	
		94 PAGES AT $4.50 PER PAGE	423.00	
		48 PAGES AT $4.50 PER PAGE	216.00	
		50 PAGES AT $4.50 PER PAGE	225.00	
		64 PAGES AT $4.50 PER PAGE	288.00	
		108 PAGES AT $4.50 PER PAGE	486.00	
		146 PAGES AT $4.50 PER PAGE	657.00	
				2,596.50
	6013	MILLER REPORTING CO INC:		
		SEP. 9, 1985:		
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		46 PAGES AT $3.50 PER PAGE	161.00	
		MAGNETIC TAPE OF 46 PAGES AT $1.00 PER PAGE	46.00	
				207.00
NOV. 26	6026	DAVID B FISCHER:		
		JUL. 28-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO LINCOLN NE AND RETURN	284.00	
		TAXI	16.00	
		PER DIEM EXPENSES, 5 DAYS	48.00	
				348.00
	6027	DAVID B FISCHER:		
		APR. 26-28, 1985:		
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO OMAHA NE TO OGALALA TO OMAHA AND RETURN	439.00	
		TAXI	16.00	
		PER DIEM EXPENSES, 3 DAYS	128.92	
				583.92
	6028	DAVID B FISCHER:		
		APR. 9-11, 1985:		
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO LINCOLN NE AND RETURN	341.00	
		TAXI	16.00	
		PER DIEM EXPENSES, 3 DAYS	113.00	
				470.00
NOV. 27	6032	AGRIDATA RESOURCES INC:		
		SEP. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:		
		COMPUTER TIME SHARING		4.19
	6061	SHEPARDS MCGRAW HILL:		
		SEP. 30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:		
		1 COPY OF AGRICULTURAL LAW ANNUAL SUPPLEMENT		50.50
1986				
JAN. 14	6175	NEBRASKA UNION:		
		APR. 10, 1985:		
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:		
		ROOM RENTAL FOR HEARING HELD IN LINCOLN NE		92.00
FEB. 19	6209	CARL P ROSE:		
		APR. 9-11, 1985:		
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO LINCOLN NE AND RETURN	284.00	
		TAXI	26.75	
		PER DIEM EXPENSES, 3 DAYS	121.83	
				435.58
FEB. 26	6224	AMERICAN ENTERPRISE INSTITUTE:		
		SEP. 21, 1985 - SEP. 20, 1987:		
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION TO PUBLIC OPINION		48.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

COMMITTEE ON APPROPRIATIONS

1985				
OCT. 9	5487	ROCKY L KUHN: AUG. 21-23, 1985: UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN ST PAUL MN, 3 DAYS.....		$60.50
	5493	SEAN C OKEEFE: AUG. 17-30, 1985: UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985: AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN..... TAXI.....	$150.00 30.00	180.00
	5497	MARTIN L REISS: AUG. 16-30, 1985: UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985: RENTAL AUTO WASHINGTON DC TO PHILADELPHIA PA TO PRINCETON NJ TO NEW YORK NY TO DANBURY CT TO CORTLAND NY TO TONAWANDA TO TORONTO CANADA TO ERIE PA TO WASHINGTON PA TO BREEZEWOOD AND RETURN..... GASOLINE..... PER DIEM EXPENSES, 15 DAYS..... TOLLS..... SUBWAY.....	615.07 150.38 902.32 3.85 1.10	1,672.72
OCT. 11	5567	JAMES M CUBIE: AUG. 17-21, 1985: UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985: POA WASHINGGTON DC TO BURLINGTON VT TO MONTPELIER TO BENNINGTON TO RUTLAND AND RETURN, 842 MILES AT $.205 PER MILE..... PER DIEM EXPENSES, 5 DAYS..... TOLLS..... TELEPHONE.....	172.61 318.18 2.10 6.72	499.59
	5583	RICHARD B LADD: SEP. 24-25, 1985: UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985: AIRFARE WASHINGTON DC TO ORLANDO FL AND RETURN..... PER DIEM EXPENSES, 2 DAYS.....	357.00 30.50	387.50
OCT. 17	5651	NORTHWEST ORIENT: JUN. 14 - JUL. 12, 1985: UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985: AIR TRANSPORTATION FOR THE FOLLOWING: JUN. 14-17: JAMES M CUBIE FROM WASHINGTON DC TO ORLANDO FL AND RETURN..... JUN. 17-18: ROBERT E WILLS FROM WASHINGTON DC TO NEW ORLEANS LA AND RETURN..... JUN. 25 - JUL. 8: GARY C BARBOUR FROM WASHINGTON DC TO PORTLAND OR AND RETURN..... JUL. 1-7: ROBERT E WILLS FROM KANSAS CITY MO TO WASHINGTON DC..... JUL. 8-12: SEAN C OKEEFE FROM WASHINGTON DC TO LOS ANGELES CA AND RETURN.....	222.00 307.00 401.00 332.50 314.00	1,576.50
	5659	KEEPER OF STATIONERY U S SENATE: SEP. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES.....		673.65
OCT. 18	5673	NORTHWEST ORIENT: JUL. 11 - AUG. 23, 1985: UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985: AIR TRANSPORTATION FOR THE FOLLOWING: JUL. 11-15: PATRICK J MCCANN FROM CHICAGO IL TO HOUSTON TX TO WASHINGTON DC..... AUG. 4-11: JEFFREY R CILEK FROM WASHINGTON DC TO HOUSTON AND FROM NEW ORLEANS LA TO WASHINGTON DC..... AUG. 21-23: ROCKY L KUHN FROM WASHINGTON DC TO ST PAUL MN AND RETURN.....	248.00 342.00 286.00	876.00
OCT. 28	5704	GSA: SEP. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985: FTS LINES.....		60.00
OCT. 31	5719	ACE FEDERAL REPORTERS INC: SEP. 19, 1985: UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 90 PAGES AT $4.25 PER PAGE.....		382.50
	5720	ALDERSON REPORTING CO INC: MAY 1, 1985: UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 104 PAGES AT $4.25 PER PAGE..... MAGNETIC TAPE OF 104 PAGES AT $1.00 PER PAGE.....	442.00 104.00	546.00
	5798	MILTON REPORTING INC: SEP. 26, 1985: UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 38 PAGES AT $4.90 PER PAGE.....		176.40
	5799	MILTON REPORTING INC: SEP. 19, 1985: UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 65 PAGES AT $4.90 PER PAGE.....		318.50
	5800	MILTON REPORTING INC: SEP. 19, 1985: UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 21 PAGES AT $4.65 PER PAGE.....		97.65

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

COMMITTEE ON APPROPRIATIONS

1985				
OCT. 31	5801	WILTON REPORTING INC:		
		SEP. 24, 1985:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		145 PAGES AT $4.90 PER PAGE		$710.50
	5858	CONTROL DATA CORP:		
		SEP. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS		22,880.83
	5867	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		SEP. 17, 1985:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		INFORMATIONAL TAPES		46.00
NOV. 15	5942	AT&T INFORMATION SYSTEMS:		
		JUL. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		140.98
NOV. 18	5943	ACE FEDERAL REPORTERS INC:		
		MAR. 19, 1985:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		55 PAGES AT $4.25 PER PAGE	$233.75	
		MAGNETIC TAPE OF 55 PAGES AT $1.00 PER PAGE	55.00	
				288.75
	5949	COMMUNITY NUTRITION INSTITUTE:		
		SEP. 1, 1985 - AUG. 31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION TO NUTRITION WEEK		60.00
NOV. 20	5998	C & P:		
		AUG. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		65.95
	6014	WILTON REPORTING INC:		
		SEP. 18, 1985:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		64 PAGES AT $4.65 PER PAGE	297.60	
		MAGNETIC TAPE OF 64 PAGES AT $1.00 PER PAGE	64.00	
				361.60
	6015	WILTON REPORTING INC:		
		SEP. 26, 1985:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		148 PAGES AT $4.90 PER PAGE	725.20	
		MAGNETIC TAPE OF 148 PAGES AT $1.00 PER PAGE	148.00	
				873.20
NOV. 26	6023	STEVEN J BONGARD:		
		JAN. 15-17, 1985:		
		UNDER AUTHORITY OF S. RES. 354(4), AGREED TO MAR. 2, 1984:		
		PER DIEM EXPENSES IN YONKERS NY, NEW YORK, WEST		
		HARTFORD CT AND NEW HAVEN, 3 DAYS	74.25	
		TRAIN FARE YONKERS TO NEW YORK AND RETURN	13.50	
		TAXI AND SUBWAY	7.75	
		POA WEST HARTFORD TO NEW HAVEN AND RETURN, 90 MILES		
		AT $.205 PER MILE	18.45	
				113.95
	6030	JAMES J SOURWINE:		
		AUG. 27-28, 1985:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN HARTFORD CT, 2 DAYS	124.47	
		PARKING	7.75	
		RENTAL AUTO IN HARTFORD	42.87	
				175.09
NOV. 27	6043	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		SEP. 30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		RENTAL OF 1 MONITOR	15.00	
		TEN DUBS	500.00	
		5 TAPES	30.00	
		1 VHS RECORDER	295.00	
				840.00
	6056	WEST PUBLISHING CO:		
		SEP. 18, 1985:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		U S CODE ANNOTATED TITLE 29 VOLUME 217-E		71.00
1986				
JAN. 9	6125	ALDERSON REPORTING CO INC:		
		SEP. 26, 1985:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		41 PAGES AT $4.50 PER PAGE		184.50
	6131	NORTHWEST ORIENT:		
		AUG. 2 - SEP. 6, 1985:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		AIR TRANSPORTATION FOR THE FOLLOWING:		
		AUG. 3-8: STEPHEN L CROW FROM WASHINGTON DC TO		
		CHICAGO IL AND RETURN	444.00	
		AUG. 2-10: JEFFREY F BOOTHE FROM WASHINGTON DC TO		
		PORTLAND OR AND RETURN	602.00	
		AUG. 20-21: JOHN A DOYLE FROM WASHINGTON DC TO		
		HARTFORD CT AND RETURN	108.00	
		AUG. 18-24: J KEITH KENNEDY FROM WASHINGTON DC TO		
		PORTLAND AND RETURN	444.00	
		AUG. 13-16: ROBERT E MILLS FROM WASHINGTON DC TO		
		RAPID CITY SD TO SIOUX FALLS AND RETURN	471.00	
		AUG. 15-18: JEFFREY R CILEK FROM WASHINGTON DC TO		
		CHICAGO AND RETURN	318.00	
		AUG. 27-28: JAMES J SOURWINE FROM WASHINGTON DC TO		
		HARTFORD AND RETURN	112.00	
		AUG. 27-29: TERRY L MUILENBURG FROM PHILADELPHIA PA		
		TO HARTFORD TO WASHINGTON DC	178.00	
		SEP. 5-6: CAROL K ORTEGA FROM WASHINGTON DC TO		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

COMMITTEE ON APPROPRIATIONS				
1986				
JAN. 9	6131	NORTHWEST ORIENT: (CONTINUED)		
		HARTFORD AND FROM WHITE PLAINS NY TO WASHINGTON DC.....	$85.00	
		SEP. 5-6: JOHN A DOYLE FROM WASHINGTON DC TO WHITE PLAINS AND RETURN.....	58.00	
		SEP. 5-6: STEVEN J BONGARD FROM WASHINGTON DC TO WHITE PLAINS AND RETURN.....	58.00	
				$2,878.00
JAN. 10	6140	AT&T INFORMATION SYSTEMS:		
		AUG. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT.....		24.98
JAN. 31	6190	HARVARD UNIVERSITY:		
		AUG. 18-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		TUITION FEE FOR SEAN C OKEEFE TO ATTEND THE NATIONAL AND INTERNATIONAL SECURITY EXECUTIVE PROGRAM		
		HELD AT HARVARD UNIVERSITY.....		3,200.00
FEB. 14	6200	DAKOTA REPORTING AGENCY:		
		AUG. 16, 1985:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING		
		HELD IN SIOUX FALLS SD:	257.50	
		103 PAGES AT $2.5C PER PAGE.....	51.50	
		103 PAGES AT $.50 PER PAGE.....		309.00
	6201	CYNTHIA GLOE:		
		AUG. 14, 1985:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		90 PAGES AT $2.65 PER PAGE.....		238.50
	6205	MILTON REPORTING INC:		
		MAY 14, 1985:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:	590.55	
		127 PAGES AT $4.65 PER PAGE.....	127.00	
		MAGNETIC TAPE OF 127 PAGES AT $1.00 PER PAGE.....		717.55
FEB. 26	6217	C & P:		
		SEP. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT.....		65.95
	6225	STEVEN J BONGARD:		
		AUG. 12 - SEP. 2, 1985:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		AUG. 28-30: PER DIEM EXPENSES IN HARTFORD CT. 3 DAYS.....		190.48
FEB. 27	6226	NORTHWEST ORIENT:		
		AUG. 11-15, 1985:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		AIR TRANSPORTATION FOR J MICHAEL HALL FROM WASHINGTON DC TO TALLAHASSEE FL TO DES MOIUNES IA.....		436.00
FEB. 28	6231	ALDERSON REPORTING CO INC:		
		JUN. 25, 1985:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		108 PAGES AT $4.25 PER PAGE.....		459.00
MAR. 11	6238	AT&T INFORMATION SYSTEMS:		
		SEP. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT.....		24.98
MAR. 31	6288	JUANITA M RILLING:		
		APR. 2 - MAY 20, 1985:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:	11.80	
		TAXI AND SUBWAY.....	17.97	
		1 COPY OF THE BUTTON.....		29.77
COMMITTEE ON ARMED SERVICES				
1985				
OCT. 11	5569	CHRISTINE C DAUTH:		
		MAY 14 - SEP. 11, 1985:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		POSTAGE.....	41.63	
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI.....	23.75	
				65.38
	5586	JAMES R LOCHER III:		
		SEP. 26, 1985:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		POSTAGE.....		62.20
OCT. 16	5612	DAY TIMERS INC:		
		SEP. 12, 1985:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES.....		28.32
	5626	MULTICOM INC:		
		AUG. 14 - SEP. 13, 1985:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT.....		38.09
	5629	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JUL. 31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		2 SHEETS OF PASSPORT PHOTOS.....		8.00
OCT. 17	5657	KEEPER OF STATIONERY U S SENATE:		
		SEP. 1-30, 985:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES.....		328.88
OCT. 28	5705	GSA:		
		SEP. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		FTS LINE.....		30.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

COMMITTEE ON ARMED SERVICES			
1985			
OCT. 31	5721	ALDERSON REPORTING CO INC: SEP. 24, 1985: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 118 PAGES AT $4.25 PER PAGE	$501.50
	5722	ALDERSON REPORTING CO INC: SEP. 19, 1985: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 28 PAGES AT $4.65 PER PAGE	120.90
	5723	ALDERSON REPORTING CO INC: SEP. 19, 1985: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 10 PAGES AT $4.25 PER PAGE	42.50
	5724	ALDERSON REPORTING CO INC: SEP. 19, 1985: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 40 PAGES AT $4.25 PER PAGE	170.00
	5725	ALDERSON REPORTING CO INC: SEP. 19, 1985: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 102 PAGES AT $4.25 PER PAGE	433.50
	5726	ALDERSON REPORTING CO INC: SEP. 12, 1985: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 58 PAGES AT $4.25 PER PAGE	246.50
	5727	ALDERSON REPORTING CO INC: SEP. 12, 1985: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 32 PAGES AT $4.65 PER PAGE	148.80
	5728	ALDERSON REPORTING CO INC: SEP. 12, 1985: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 2 PAGES AT $4.25 PER PAGE	8.50
	5729	ALDERSON REPORTING CO INC: AUG. 1, 1985: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 71 PAGES AT $4.65 PER PAGE	330.15
	5730	ALDERSON REPORTING CO INC: JUN. 27, 1985: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 27 PAGES AT $4.65 PER PAGE	125.55
	5731	ALDERSON REPORTING CO INC: SEP. 26, 1985: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 8 PAGES AT $4.65 PER PAGE	37.20
	5732	ALDERSON REPORTING CO INC: SEP. 26, 1985: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 49 PAGES AT $4.25 PER PAGE	208.25
	5733	ALDERSON REPORTING CO INC: SEP. 26, 1985: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 38 PAGES AT $4.65 PER PAGE	176.70
	5734	ALDERSON REPORTING CO INC: SEP. 17, 1985: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 39 PAGES AT $4.65 PER PAGE	181.35
	5859	DATA GENERAL: AUG. 2, 1985: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: 1 BOX OF RIBBONS	76.17
	5864	MULTICOM INC: SEP. 14 - OCT. 13, 1985: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT	19.71
NOV. 15	5920	AT&T INFORMATION SYSTEMS: JUL. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT	52.97
DEC. 17	6109	ECONOMIST: SEP. 22, 1985 - SEP. 21, 1986: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: SUBSCRIPTION	85.00
1986			
JAN. 10	6141	AT&T INFORMATION SYSTEMS: AUG. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT	52.97
JAN. 24	6180	MCGRAW HILL PUBLICATIONS CO: SEP. 1, 1985 - AUG. 31, 1986: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO ENGINEERING NEWS RECORD	35.00
MAR. 11	6239	AT&T INFORMATION SYSTEMS: SEP. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT	52.97

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS

1985				
OCT. 9	5519	M DANNY WALL: AUG. 3-11, 1985: UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985: GASOLINE FOR RENTAL AUTO IN SALT LAKE CITY UT.....		$16.26
OCT. 18	5617	FEDERAL EXPRESS CORP: SEP. 9, 1985: UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO BOSTON MA.....		11.00
OCT. 18	5665	EASTERN AIR LINES INC: AUG. 3-11, 1985: UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985: AIR TRANSPORTATION FOR M DANNY WALL FROM SEATTLE WA TO SALT LAKE CITY UT.....		191.00
OCT. 28	5710	KEEPER OF STATIONERY U S SENATE: SEP. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES.....		329.13
OCT. 31	5714	ACE FEDERAL REPORTERS INC: SEP. 11, 1985: UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 67 PAGES AT $4.50 PER PAGE..... $301.50 MAGNETIC TAPE OF 67 PAGES AT $1.00 PER PAGE..... 67.00 3 COPIES AT $.15 PER PAGE..... 30.15		398.65
	5715	ACE FEDERAL REPORTERS INC: SEP. 10, 1985: UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 82 PAGES AT $4.50 PER PAGE..... 369.00 3 COPIES AT $.15 PER PAGE..... 36.90 MAGNETIC TAPE OF 82 PAGES AT $1.00 PER PAGE..... 82.00		487.90
	5716	ACE FEDERAL REPORTERS INC: SEP. 17, 1985: UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 21 PAGES AT $4.50 PER PAGE..... 94.50 3 COPIES AT $.15 PER PAGE..... 9.45 MAGNETIC TAPE OF 21 PAGES AT $1.00 PER PAGE..... 21.00		124.95
	5717	ACE FEDERAL REPORTERS INC: SEP. 26, 1985: UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 105 PAGES AT $4.50 PER PAGE..... 472.50 3 COPIES AT $.15 PER PAGE..... 47.25 MAGNETIC TAPE OF 105 PAGES AT $1.00 PER PAGE..... 105.00		624.75
	5718	ACE FEDERAL REPORTERS INC: SEP. 19, 1985: UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 38 PAGES AT $4.50 PER PAGE..... 171.00 MAGNETIC TAPE OF 38 PAGES AT $1.00 PER PAGE..... 38.00		209.00
	5857	ACE FEDERAL REPORTERS INC: SEP. 24, 1985: UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 2 PAGES AT $4.90 PER PAGE..... 9.80 3 COPIES AT $.15 PER PAGE..... .90		10.70
NOV. 8	5890	GSA: SEP. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985: FTS LINES.....		90.00
	5908	M DONALD CAMPBELL: JUL. 18-19, 1985: UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985: TAXI..... 15.50 PER DIEM EXPENSES IN LANSING MI, 2 DAYS..... 89.05 RENTAL AUTO IN LANSING..... 38.93 PARKING..... 4.45 LESS AMOUNT PAID ON SEPARATE VOUCHER..... -78.09		67.84
NOV. 13	5915	THRIFTY RENT A CAR: AUG. 6-11, 1985: UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985: RENTAL AUTO FOR M DANNY WALL IN SALT LAKE CITY UT.....		142.71
NOV. 15	5921	AT&T INFORMATION SYSTEMS: JUL. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT.....		51.78
NOV. 22	6016	SUZANNE A BINGHAM: AUG. 28 - SEP. 30, 1985: UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985: INTERDEPARTMENTAL TRANSPORTATION: TAXI..... 69.60 PARKING..... 4.50 POSTAGE..... 1.78		75.88
NOV. 26	6022	JAMES E BOLAND: SEP. 4-8, 1985: UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN CHICAGO IL, 3 DAYS.....		184.22

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS					
1986					
JAN. 9		6128	EASTERN AIR LINES INC:		
			AUG. 28 - SEP. 6, 1985:		
			UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
			AIR TRANSPORTATION FOR THE FOLLOWING:		
			AUG. 28-29: CAROLYN JORDAN FROM WASHINGTON DC TO NEW YORK NY AND RETURN	$104.00	
			AUG. 29: KENNETH A MCLEAN FROM WASHINGTON DC TO NEW YORK AND RETURN	104.00	
			AUG. 28: THOMAS J LYKOS JR FROM WASHINGTON DC TO NEW YORK	52.00	
			SEP. 4-6: JIM BOLAND FROM WASHINGTON DC TO CHICAGO IL AND RETURN	204.00	
					$464.00
JAN. 10		6143	AT&T INFORMATION SYSTEMS:		
			AUG. 1-31, 1985:		
			UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
			RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		51.78
		6168	EASTERN AIR LINES INC:		
			AUG. 28-29, 1985:		
			UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
			AIR TRANSPORTATION FOR THE FOLLOWING:		
			AUG. 28-29: M DANNY WALL FROM WASHINGTON DC TO NEW YORK NY AND RETURN	104.00	
			AUG. 28-29: STEVEN B HARRIS FROM WASHINGTON DC TO NEW YORK AND RETURN	104.00	
			AUG. 28-29: W LAMAR SMITH JR FROM WASHINGTON DC TO NEW YORK AND RETURN	104.00	
			AUG. 28-29: JAMES E BOLAND FROM WASHINGTON DC TO NEW YORK	52.00	
					364.00
MAR. 11		6240	AT&T INFORMATION SYSTEMS:		
			SEP. 1-30, 1985:		
			UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
			RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		51.78
COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION					
1985					
OCT. 11		5580	JOHN D HARDY:		
			SEP. 27, 1985:		
			UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
			TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	87.00	
			TAXI	29.00	
			PER DIEM EXPENSES, 1 DAY	40.00	
					156.00
		5588	KATHY L MEIER:		
			AUG. 17-27, 1985:		
			UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
			AIRFARE WASHINGTON DC TO ST LOUIS MO AND RETURN	370.36	
			TAXI AND LIMOUSINE	30.00	
			TELEPHONE	31.23	
			AUG. 25-27: PER DIEM EXPENSES, 3 DAYS	151.24	
					582.83
		5599	ROBERT D SNEED:		
			SEP. 22-24, 1985:		
			UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
			AIRFARE GREENVILLE SC TO CHARLESTOWN	80.00	
			PER DIEM EXPENSES IN ABOVE CITIES, 3 DAYS	41.87	
			POA TO AND FROM AIRPORT, 30 MILES AT $.205 PER MILE	6.15	
					128.02
OCT. 16		5603	ALDERSON REPORTING CO INC:		
			APR. 4, 1985:		
			UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
			STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
			44 PAGES AT $3.78 PER PAGE	166.32	
			3 COPIES AT $.06 PER PAGE	7.92	
			MAGNETIC TAPE OF 44 PAGES AT $.20 PER PAGE	8.80	
					183.04
		5625	LAW JOURNAL PRESS:		
			JUN. 18 - AUG. 1, 1985:		
			UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
			1 COPY OF THE FOLLOWING:		
			PRODUCT LIABILITY - RECREATION AND SPORTS EQUIPMENT	43.11	
			PRODUCT LIABILITY	33.84	
					76.95
		5633	UNITED AIRLINES:		
			JUN. 30 - JUL. 2, 1985:		
			UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
			AIR TRANSPORTATION FOR PATRICK H WINDHAM FROM WASHINGTON DC TO SEATTLE WA AND RETURN		348.00
		5634	UNITED AIRLINES:		
			AUG. 6-7, 1985:		
			UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
			AIR TRANSPORTATION FOR PETER B PERKINS JR FROM WASHINGTON DC TO ST LOUIS MO AND RETURN		218.00
OCT. 17		5652	JEFFREY OCONNELL:		
			JUN. 24 - JUL. 4, 1985:		
			UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
			ATTENDANCE AS A WITNESS:		
			WITNESS FEE, 1 3/4 DAYS AT $75.00 PER DAY	131.25	
			TRANSPORTATION FROM CHARLOTTESVILLE VA TO WASHINGTON DC AND RETURN	58.06	
					189.31
		5654	MARSHALL S SHAPO:		
			JUN. 24-30, 1985:		
			UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
			ATTENDANCE AS A WITNESS:		
			WITNESS FEE, 1 1/2 DAYS AT $19.36 PER DAY	29.04	
			TRANSPORTATION FROM CHICAGO IL TO WASHINGTON DC	132.25	
					161.29

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1985					
OCT. 18	5687	KEEPER OF STATIONERY U S SENATE:			
		SEP. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			$1,764.29
OCT. 25	5689	KAREN B PHILLIPS:			
		SEP. 30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		AIRFARE WASHINGTON DC TO LAKE OF THE OZARKS MO		$275.50	
		PER DIEM EXPENSES, 1 DAY		59.16	
		SUBWAY		.80	
					335.46
		(CONTINUED ON SUBSEQUENT VOUCHER)			
	5699	UNITED AIRLINES:			
		AUG. 11 - SEP. 7, 1985:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		AIR TRANSPORTATION FOR THE FOLLOWING:			
		AUG. 11-13: PATRICK H WINDHAM FROM WASHINGTON DC TO COLUMBIA SC AND RETURN		235.00	
		AUG. 29: DAVID G DYE FROM WASHINGTON DC TO NEW YORK NY AND RETURN		158.00	
		SEP. 6-7: DAVID G DYE FROM WASHINGTON DC TO NEW YORK NY AND RETURN		120.00	
					513.00
OCT. 28	5707	GSA:			
		SEP. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		FTS LINES			90.00
OCT. 31	5735	ALDERSON REPORTING CO INC:			
		SEP. 27, 1985:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		865.62	
		229 PAGES AT $3.78 PER PAGE		41.22	
		3 COPIES AT $.06 PER PAGE		45.80	
		MAGNETIC TAPE OF 229 PAGES AT $.20 PER PAGE			952.64
	5736	ALDERSON REPORTING CO INC:			
		SEP. 5, 1985:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		385.56	
		102 PAGES AT $3.78 PER PAGE		18.36	
		3 COPIES AT $.06 PER PAGE		20.40	
		MAGNETIC TAPE OF 102 PAGES AT $.20 PER PAGE			424.32
	5737	ALDERSON REPORTING CO INC:			
		SEP. 9, 1985:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		676.62	
		179 PAGES AT $3.78 PER PAGE		32.22	
		3 COPIES AT $.06 PER PAGE		35.80	
		MAGNETIC TAPE OF 179 PAGES AT $.20 PER PAGE			744.64
	5738	ALDERSON REPORTING CO INC:			
		SEP. 26, 1985:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			333.00
		75 PAGES AT $4.44 PER PAGE			
	5739	ALDERSON REPORTING CO INC:			
		SEP. 24, 1985:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			208.68
		47 PAGES AT $4.44 PER PAGE			
	5740	ALDERSON REPORTING CO INC:			
		SEP. 20, 1985:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		385.56	
		102 PAGES AT $3.78 PER PAGE		18.36	
		3 COPIES AT $.06 PER PAGE		20.40	
		MAGNETIC TAPE OF 102 PAGES AT $.20 PER PAGE			424.32
	5741	ALDERSON REPORTING CO INC:			
		SEP. 10, 1985:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		147.42	
		39 PAGES AT $3.78 PER PAGE		7.02	
		3 COPIES AT $.06 PER PAGE		7.80	
		MAGNETIC TAPE OF 39 PAGES AT $.20 PER PAGE			162.24
	5742	ALDERSON REPORTING CO INC:			
		SEP. 10, 1985:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		453.60	
		120 PAGES AT $3.78 PER PAGE		21.60	
		3 COPIES AT $.06 PER PAGE		24.00	
		MAGNETIC TAPE OF 120 PAGES AT $.20 PER PAGE			499.20
	5743	ALDERSON REPORTING CO INC:			
		SEP. 11, 1985:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			412.92
		93 PAGES AT $4.44 PER PAGE			
	5744	ALDERSON REPORTING CO INC:			
		SEP. 11, 1985:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		483.84	
		128 PAGES AT $3.78 PER PAGE		23.04	
		3 COPIES AT $.06 PER PAGE		25.60	
		MAGNETIC TAPE OF 128 PAGES AT $.20 PER PAGE			532.48

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1985				
OCT. 31	5745	ALDERSON REPORTING CO INC: SEP. 12, 1985: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 52 PAGES AT $3.78 PER PAGE	$196.56	
		3 COPIES AT $.08 PER PAGE	9.36	
		MAGNETIC TAPE OF 52 PAGES AT $3.78 PER PAGE	10.40	
				$216.32
	5748	ALDERSON REPORTING CO INC: SEP. 18, 1985: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 16 PAGES AT $3.78 PER PAGE	60.48	
		3 COPIES AT $.08 PER PAGE	2.88	
		MAGNETIC TAPE OF 16 PAGES AT $.20 PER PAGE	3.20	
				66.56
	5747	ALDERSON REPORTING CO INC: SEP. 19, 1985: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 193 PAGES AT $3.78 PER PAGE	729.54	
		3 COPIES AT $.08 PER PAGE	34.74	
		MAGNETIC TAPE OF 193 PAGES AT $.20 PER PAGE	38.60	
				802.88
	5826	FEDERAL EXPRESS CORP: SEP. 18-24, 1985: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING: SEP. 18: NEW YORK NY	14.00	
		SEP. 24: PALO ALTO CA	14.00	
				28.00
NOV. 8	5893	J MICHAEL NUSSMAN: SEP. 25-28, 1985: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: AIRFARE WASHINGTON TO MIAMI FL AND RETURN	238.00	
		PER DIEM EXPENSES, 2 DAYS	14.80	
		TAXI	7.00	
		PARKING	8.00	
		POA TO AND FROM AIRPORT, 12 MILES AT $.205 PER MILE	2.46	
				270.06
	5894	J MICHAEL NUSSMAN: SEP. 4-8, 1985: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: POA WASHINGTON DC TO, IN AND AROUND CHARLESTON SC AND RETURN, 1,017 MILES AT $.205 PER MILE	208.49	
		PER DIEM EXPENSES, 3 DAYS	103.10	
				311.59
NOV. 15	5923	AT&T INFORMATION SYSTEMS: JUL. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		4.56
	5924	AT&T INFORMATION SYSTEMS: AUG. 2 - SEP. 1, 1985: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		6.03
NOV. 18	5944	AVIATION WEEK AND SPACE TECHNOLOGY: SEP. 1, 1985 - AUG. 31, 1986: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: SUBSCRIPTION		48.00
	5971	MULTICHANNEL NEWS: SEP. 8, 1985 - SEP. 5, 1986: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: SUBSCRIPTION		25.00
	5972	NAUTILUS PRESS INC: AUG. 1, 1985 - JUL. 31, 1986: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO OCEAN SCIENCE NEWS		305.00
	5977	CONSUMER REPORTS: SEP. 1, 1985 - AUG. 31, 1986: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: SUBSCRIPTION		16.00
NOV. 19	5989	GEORGE L PRIEST: JUN. 25, 1985: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: ATTENDANCE AS A WITNESS; TRANSPORTATION FROM NEW HAVEM CT TO WASHINGTON DC AND RETURN		198.00
NOV. 20	5997	C & P: AUG. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		7.48
NOV. 22	6018	GEORGE L PRIEST: MAY 1 - JUN. 24, 1985: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $201.1528 PER DAY WHEN ACTUALLY EMPLOYED - 5 DAYS MAY 1, 10, 31: 3 DAYS	603.45	
		JUN. 21, 24: 2 DAYS	402.30	
				1,005.75
NOV. 26	6024	JOAN A BOWERS: JUL. 18 - SEP. 30, 1985: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: INTERDEPARTMENTAL TRANSPORTATION: TAXI AND SUBWAY	142.60	
		NEWSPAPERS	291.88	
		POSTAGE	.66	
				435.14

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1985					
NOV. 27	6033	BUREAU OF NATIONAL AFFAIRS INC:			
		AUG. 8, 1985:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		1 COPY OF U S INTERNATIONAL TRADE LAWS			$27.50
	6038	FEDERAL EXPRESS CORP:			
		AUG. 9 - SEP. 11, 1985:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE			
		FOLLOWING:		$35.00	
		AUG. 9: SPRINGFIELD MO		25.00	
		SEP. 6: NEW YORK NY		14.00	
		SEP. 11: PORTLAND OR			74.00
	6073	W PAGE KEETON:			
		JUN. 24-25, 1985:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		ATTENDANCE AS A WITNESS:		131.25	
		WITNESS FEE, 1 3/4 DAYS AT $75.00 PER DAY			
		TRANSPORTATION FROM AUSTIN TX TO WASHINGTON DC AND		688.00	
		RETURN			819.25
	6074	WALTER B MCCORNICK JR:			
		MAY 30 - JUN. 5, 1985:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		TAXI AND METRO		32.90	
		TELEPHONE		53.77	
		AIRFARE WASHINGTON DC TO KANSAS CITY MO TO LAS VEGAS		832.00	
		NV AND RETURN		352.05	
		PER DIEM EXPENSES, 7 DAYS			1,270.72
DEC. 11	6089	W PAGE KEETON:			
		MAY 3-8, 1985:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE			
		OF $201.1528 PER DAY WHEN ACTUALLY EMPLOYED - 4 DAYS			804.61
		(MAY 3-5, 8)			
	6099	UNITED AIRLINES:			
		SEP. 22-24, 1985:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		AIR TRANSPORTATION FOR ROBERT D SNEED FROM			
		WASHINGTON DC TO GREENVILLE SC AND FROM CHARLESTON			270.00
		TO WASHINGTON DC			
1986					
JAN. 9	6130	HARVARD UNIVERSITY:			
		JUL. 28 - AUG. 16, 1985:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		TUITION, ROOM, BOARD AND INSTRUCTIONAL MATERIALS			
		FOR MARY E MCAULIFFE TO ATTEND THE PROGRAM FOR SENIOR			4,400.00
		MANAGERS IN GOVERNMENT COURSE HELD IN BOSTON MA			
JAN. 10	6145	AT&T INFORMATION SYSTEMS:			
		AUG. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			4.56
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			
	6146	AT&T INFORMATION SYSTEMS:			
		JUN. 2 - AUG. 1, 1985:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			9.98
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			
	6147	AT&T INFORMATION SYSTEMS:			
		MAY 2 - JUN. 1, 1985:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			4.63
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			
	6148	AT&T INFORMATION SYSTEMS:			
		SEP. 2 - OCT. 1, 1985:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			4.61
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			
JAN. 24	6182	WASHINGTON POST:			
		JUN. 13, 1985 - JUN. 12, 1986:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			124.80
		SUBSCRIPTION			
FEB. 14	6198	ALDERSON REPORTING CO INC:			
		APR. 30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			483.96
		109 PAGES AT $4.44 PER PAGE			
FEB. 26	6218	C & P:			
		SEP. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			7.80
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			
MAR. 11	6235	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		MAR. 19 - SEP. 28, 1985:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985::			
		RENTAL OF MONITOR		35.00	
		RENTAL OF MONITOR AND PLAYBACK		50.00	
		ENGINEERING FEES		45.00	130.00
	6238	WEST PUBLISHING CO:			
		APR. 15 - SEP. 18, 1985:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985::			
		1 COPY OF U S CODE ANNOTATED TITLE 21		38.50	
		1 COPY OF INTERNAL REVENUE ACTS		33.50	
		2 SETS OF U S CODE ANNOTATED TITLE 18		105.00	
		2 SETS OF U S CODE ANNOTATED TITLE 16		140.00	
		2 SETS OF U S CODE ANNOTATED TITLE 29		142.00	459.00
	6242	AT&T INFORMATION SYSTEMS:			
		SEP. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			4.56
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

COMMITTEE ON ENERGY AND NATURAL RESOURCES				
1985				
OCT. 9	5477	WILLIAM B CONWAY JR:		
		AUG. 5-7, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN NEWARK NJ, HACKENSACK, CHERRY		
		HILL AND PHILADELPHIA PA, 3 DAYS	$216.03	
		TRAIN FARE PHILADELPHIA TO WASHINGTON DC	33.50	
				$249.53
	5478	WILLIAM B CONWAY JR:		
		SEP. 2-4, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN NEW YORK NY, 3 DAYS	34.33	
		TRAIN FARE WASHINGTON DC TO NEW YORK NY	49.00	
				83.33
	5513	WILLIAM B CONWAY JR:		
		AUG. 10-20, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		AUG. 10-18: PER DIEM EXPENSES IN DENVER CO AND		
		ALBUQUERQUE NM, 7 DAYS		72.24
OCT. 11	5521	ALDERSON REPORTING CO INC:		
		JUL. 16, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		126 PAGES AT $4.25 PER PAGE		535.50
	5530	GSA:		
		JUL. 1 - AUG. 31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		FTS LINES		180.00
	5563	RUSSELL R BROWN:		
		SEP. 22-23, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN FARGO ND, 2 DAYS	87.53	
		POA TO AND FROM AIRPORT, 26 MILES AT $.205 PER MILE	5.33	
		PARKING	6.00	
				98.86
	5568	FRANK M CUSHING:		
		JUL. 24 - SEP. 30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY	78.40	
		POSTAGE	12.99	
		1 MAP OF AMERICA'S FEDERAL LANDS	5.25	
				96.64
	5576	J PAUL GILMAN:		
		JUL. 9 - AUG. 9, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		AUG. 6-9: PER DIEM EXPENSES IN DURANGO CA AND		
		ALBUQUERQUE NM, 4 DAYS	300.00	
		TAXI AND LIMOUSINE	10.00	
				310.00
	5596	SHERI L SCHEIDER:		
		AUG. 7, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		POA BOISE ID TO, IN AND AROUND TWIN FALLS AND		
		RETURN, 319 MILES AT $.205 PER MILE		65.40
	5597	RITA W SCOTT:		
		AUG. 7 - SEP. 1, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		AUG. 7-27: PER DIEM EXPENSES IN POCATELLO ID,		
		IDAHO FALLS, BOISE, SPOKANE WA, SAN FRANCISCO CA, TWIN		
		FALLS ID, ALBUQUERQUE NM, PHOENIX AZ AND COEUR DALENE		
		ID, 21 DAYS	1,352.50	
		RENTAL AUTO POCATELLO TO IDAHO FALLS TO TWIN FALLS	348.65	
		TELEPHONE	28.48	
		TAXI AND LIMOUSINE	70.50	
				1,800.13
OCT. 18	5674	UNITED AIRLINES:		
		AUG. 5 - SEP. 5, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		AIR TRANSPORTATION FOR THE FOLLOWING:		
		AUG. 28 - SEP. 5: FRANK M CUSHING FROM BOISE ID TO		
		ANCHORAGE AK TO DEADHORSE AND FROM JUNEAU TO SEATTLE WA		
		TO WASHINGTON DC	924.46	
		AUG. 5-7: RUSSELL R BROWN AND		
		WILLIAM B CONWAY JR AND		
		DEBRA A RICE FROM WASHINGTON DC TO NEWARK NJ	156.00	
		AUG. 5-7: BARBARA F DAVIS AND		
		MARGARET A MORRISON AND		
		GERALDINE D HARDY FROM WASHINGTON DC TO BOSTON MA AND		
		RETURN	366.00	
		AUG. 15-29: TERRI LYNN SNEIDER FROM WASHINGTON DC TO		
		SEATTLE WA TO SPOKANE TO BOISE ID TO CHEVENNE WY AND		
		RETURN	725.00	
		AUG. 16-29: MARILYN F MEIGS FROM WASHINGTON DC TO		
		IDAHO FALLS ID TO ALBUQUERQUE NM TO CARLSBAD TO		
		ALBUQUERQUE AND RETURN	910.00	
		AUG. 24 - SEP. 4: ALLEN P STAYMAN FROM WASHINGTON DC		
		TO ST CROIX VIRGIN ISLANDS TO ST THOMAS TO SAN JUAN		
		PUERTO RICO AND RETURN	801.74	
		AUG. 21-25: MARISE A MILES FROM WASHINGTON DC TO		
		ALBUQUERQUE AND RETURN	495.00	
		AUG. 24: ROBERT L TERRELL FROM KONA HI TO OAHU AND		
		RETURN	93.90	
				4,272.10
OCT. 22	5675	HERTZ SYSTEM INC:		
		JUL. 9 - SEP. 1, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		RENTAL AUTO FOR THE FOLLOWING:		
		AUG. 23 - SEP. 1: JAMES P BEIRNE IN KONA HI	189.03	
		AUG. 9: J PAUL GILMAN IN ALBUQUERQUE NM	42.69	
		AUG. 21-29: MARILYN F MEIGS FROM ALBUQUERQUE NM TO		
		SANTA FE AND RETURN	201.33	
		AUG. 13-14: RITA W SCOTT FROM SPOKANE WA TO COEUR		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

COMMITTEE ON ENERGY AND NATURAL RESOURCES

1985				
OCT. 22	5675	HERTZ SYSTEM INC: (CONTINUED)		
		DALENE ID AND RETURN	$81.75	
		AUG. 25-29: TERRI LYNN SNEIDER FROM CHEYENNE WY TO LARAMIE AND RETURN	183.80	
		AUG. 5-7: RUSSELL A BROWN FROM NEWARK NJ TO HACKENSACK TO PHILADELPHIA PA	107.75	
		AUG. 5-8: PIETRO A DEVINETTO IN TWIN FALLS ID	92.28	
		JUL. 9-10: J PAUL GILMAN FROM EL PASO TX TO ROSWELL NM	127.56	
				$1,006.17
OCT. 25	5683	RICHARD D GRUNDY:		
		AUG. 7-17, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN ASPEN CO AND DENVER, 11 DAYS	150.02	
		TELEPHONE	30.89	
		TAXI AND LIMOUSINE	33.96	
				214.87
	5700	UNITED AIRLINES:		
		JUN. 13 - SEP. 5, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		AIR TRANSPORTATION FOR THE FOLLOWING:		
		JUL. 9-11: J PAUL GILMAN FROM WASHINGTON DC TO EL PASO TX AND FROM ROSWELL NM TO ALBUQUERQUE NM TO WASHINGTON DC	510.00	
		JUL. 25-28: ROBERT L TERRELL AND PATRICK J SULLIVAN FROM WASHINGTON DC TO SUN VALLEY ID AND RETURN	1,272.00	
		JUN. 13-15: WILLIAM D CONWAY JR FROM WASHINGTON DC TO TULSA OK AND RETURN	278.00	
		JUL. 22-23: JAMES T BRUCE FROM WASHINGTON DC TO NEW ORLEANS LA AND RETURN	304.00	
		AUG. 5-9: J PAUL GILMAN FROM WASHINGTON DC TO DURANGO CO TO ALBUQUERQUE NM AND RETURN	437.00	
		AUG. 7-17: RICHARD D GRUNDY FROM WASHINGTON DC TO ASPEN CO TO DENVER CO AND RETURN	354.00	
		AUG. 7 - SEP. 1: RITA W SCOTT FROM WASHINGTON DC TO POCATELLO ID AND FROM IDAHO FALLS ID TO BOISE ID TO SPOKANE WA TO SAN FRANCISCO CA TO IDAHO FALLS ID AND FROM TWIN FALLS ID TO ALBUQUERQUE TO PHOENIX AZ TO WASHINGTON DC	1,257.00	
		AUG. 7-13: BENJAMIN S COOPER FROM WASHINGTON DC TO ASPEN CO AND RETURN	473.00	
		AUG. 5-30: PIETRO A DEVINETTO FROM WASHINGTON DC TO TWIN FALLS ID TO DENVER CO	384.00	
		AUG. 23 - SEP. 2: JAMES P DEIRNE AND ROBERT L TERRELL FROM WASHINGTON DC TO KONA HI AND RETURN	1,238.02	
		AUG. 4-12: CAROL M GARNETT FROM WASHINGTON DC TO DURANGO ID AND RETURN	456.00	
		AUG. 28 - SEP. 5: GARY G ELLSWORTH FROM WASHINGTON DC TO BOISE ID TO ANCHORAGE AK TO DEADHORSE AK AND FROM JUNEAU AK TO SEATTLE WA TO WASHINGTON DC	1,290.46	
		AUG. 10-20: WILLIAM D CONWAY JR FROM WASHINGTON DC TO DENVER CO TO ALBUQUERQUE NM AND RETURN	346.00	
				8,599.48
OCT. 31	5748	ALDERSON REPORTING CO INC:		
		AUG. 7, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		87 PAGES AT $4.25 PER PAGE	369.75	
		MAGNETIC TAPE OF 87 PAGES AT $1.00 PER PAGE	87.00	
				456.75
	5749	ALDERSON REPORTING CO INC:		
		AUG. 6, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		99 PAGES AT $4.25 PER PAGE	420.75	
		MAGNETIC TAPE OF 99 PAGES AT $1.00 PER PAGE	99.00	
				519.75
	5750	ALDERSON REPORTING CO INC:		
		SEP. 11, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		91 PAGES AT $4.50 PER PAGE		409.50
	5751	ALDERSON REPORTING CO INC:		
		SEP. 12, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		236 PAGES AT $4.25 PER PAGE		1,003.00
	5752	ALDERSON REPORTING CO INC:		
		SEP. 20, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		97 PAGES AT $4.50 PER PAGE		436.50
	5753	ALDERSON REPORTING CO INC:		
		SEP. 19, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		188 PAGES AT $4.25 PER PAGE		705.50
	5754	ALDERSON REPORTING CO INC:		
		SEP. 24, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		39 PAGES AT $4.50 PER PAGE		175.50
	5755	ALDERSON REPORTING CO INC:		
		SEP. 17, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		199 PAGES AT $4.25 PER PAGE		845.75

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

COMMITTEE ON ENERGY AND NATURAL RESOURCES					
1985					
OCT. 31	5758	ALDERSON REPORTING CO INC:			
		SEP. 24, 1985:			
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		113 PAGES AT $4.50 PER PAGE			$508.50
	5757	ALDERSON REPORTING CO INC:			
		SEP. 26, 1985:			
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		110 PAGES AT $4.50 PER PAGE			495.00
	5831	KEEPER OF STATIONERY U S SENATE:			
		SEP. 3-28, 1985:			
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			778.57
NOV. 8	5889	GSA:			
		SEP. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:			
		FTS LINES			90.00
NOV. 13	5911	HERTZ SYSTEM INC:			
		SEP. 22-23, 1985:			
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:			
		RENTAL AUTO FOR RUSSELL R BROWN IN FARGO ND			33.73
	5916	UNITED AIRLINES:			
		AUG. 24 - SEP. 3, 1985:			
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:			
		AIR TRANSPORTATION FOR THE FOLLOWING:			
		AUG. 24: JAMES P BEIRNE FROM KONA HI TO HONOLULU AND RETURN	$93.90		
		AUG. 27-28: JAMES P BEIRNE FROM KONA TO HONOLULU AND RETURN	93.90		
		SEP. 3: RUSSELL R BROWN FROM WASHINGTON DC TO NEW YORK NY	52.00		
					239.80
	5917	UNITED AIRLINES:			
		SEP. 22-23, 1985:			
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:			
		AIR TRANSPORTATION FOR RUSSELL R BROWN FROM WASHINGTON DC TO FARGO ND AND RETURN			491.00
NOV. 15	5941	AT&T INFORMATION SYSTEMS:			
		JUL. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			82.99
NOV. 20	5998	C & P:			
		AUG. 3-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			22.40
NOV. 27	6055	WEST PUBLISHING CO:			
		SEP. 18, 1985:			
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:			
		U S CODE ANNOTATED TITLE 29 VOLUME 217-E			71.00
	6057	WESTERN UNION TELEGRAPH CO:			
		JUL. 8, 1985:			
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:			
		TRANSMITTING TELEGRAMS			253.05
1986					
JAN. 10	6149	AT&T INFORMATION SYSTEMS:			
		AUG. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			82.99
JAN. 31	6195	WEST PUBLISHING CO:			
		AUG. 15, 1985:			
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:			
		3 SETS OF U S CODE ANNOTATED TITLE 18			222.00
FEB. 26	6219	C & P:			
		SEP. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			22.40
MAR. 11	6243	AT&T INFORMATION SYSTEMS:			
		SEP. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			82.99
MAR. 19	6263	PACIFIC MEDIA INC:			
		AUG. 9, 1985 - FEB. 18, 1986:			
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO PACIFIC DAILY NEWS			101.47
COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS					
1985					
OCT. 9	5476	TAYLOR R BOWLDEN JR:			
		AUG. 8-9, 1985:			
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN NEW YORK NY, 2 DAYS	76.60		
		TAXI AND SUBWAY	6.50		
					83.10
OCT. 11	5523	DOWNING AND PETERS REPORTING ASSOCIATES:			
		AUG. 5, 1985:			
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING			
		HELD IN AUGUSTA ME:			
		68 PAGES AT $1.42 PER PAGE	96.56		
		POSTAGE	13.29		
					109.85
	5554	TUCKER AND ASSOCIATES COURT REPORTERS:			
		AUG. 29, 1985:			
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING			
		HELD IN BOISE ID:			
		142 PAGES AT $4.25 PER PAGE	603.50		
		POSTAGE	6.37		
					609.87

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1985				
OCT. 11	5575	RONALD D ELVING: AUG. 9-17, 1985: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: AIRFARE WASHINGTON DC TO DENVER CO TO GRAND JUNCTION		
		TO DENVER AND RETURN	$357.00	
		PER DIEM EXPENSES, 9 DAYS	344.91	
		RENTAL AUTO IN DENVER	172.31	
		GASOLINE	12.48	
		PARKING	12.00	
		SUBWAY	3.00	
				$901.70
	5577	NADINE HAMILTON: SEP. 27-29, 1985: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN SPOKANE WA AND COEUR DALENE ID,		
		3 DAYS	147.68	
		TAXI	22.00	
				169.68
	5578	PAULETTE C HANSEN: SEP. 27-29, 1985: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN SPOKANE WA, 3 DAYS		79.33
	5590	MARGARET A NAGEL: AUG. 1 - SEP. 30, 1985: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY	88.95	
		POSTAGE	11.21	
		NEWSPAPERS	2.50	
		1 COPY OF ECOLOGY LAW QUARTERLY	15.00	
				117.66
	5598	THOMAS A SKIRBUNT: SEP. 18-20, 1985: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN ST LOUIS MO, 3 DAYS	192.06	
		POA TO AND FROM AIRPORT, 40 MILES AT $.205 PER MILE	8.20	
		PARKING	18.00	
		LIMOUSINE AND TAXI	28.00	
				246.26
OCT. 16	5604	AMERICAN AIRLINES: JUN. 11 - AUG. 20, 1985: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: AIR TRANSPORTATION FOR THE FOLLOWING:		
		JUN. 28 - JUL. 5: RONALD COOPER FROM WASHINGTON DC TO GREAT FALLS MT AND RETURN	666.00	
		JUN. 28 - JUL. 4: STEVEN J SHIMBERG FROM WASHINGTON DC TO GREAT FALLS AND RETURN	588.00	
		JUL. 15: NADINE HAMILTON FROM WASHINGTON DC TO ORLANDO FL AND RETURN	222.00	
		JUN. 11-13: MARTHA S POPE FROM WASHINGTON DC TO PORTLAND ME AND RETURN	344.00	
		JUL. 11-13: ROBERT F HURLEY FROM WASHINGTON DC TO BOSTON MA AND FROM PROVIDENCE RI TO WASHINGTON DC	121.00	
		JUL. 21-22: SUSAN M LOGUE AND KATHERINE V CUDLIPP FROM WASHINGTON DC TO BURLINGTON VT AND RETURN	320.00	
		JUN. 19-20: RONALD B OUTEN FROM WASHINGTON DC TO ALBANY NY	108.00	
		AUG. 11-13: JAMES M STROCK FROM WASHINGTON DC TO DENVER CO AND RETURN	297.00	
		AUG. 20: JEAN S LAUVER FROM WASHINGTON DC TO NEW ORLEANS LA AND RETURN	304.00	
				2,970.00
	5605	AMERICAN AIRLINES: JUL. 12 - SEP. 10, 1985: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: AIR TRANSPORTATION FOR THE FOLLOWING:		
		JUL. 12-14: MARTHA S POPE FROM WASHINGTON DC TO BANGOR ME AND RETURN	499.00	
		AUG. 11-18: PAULETTE C HANSEN FROM WASHINGTON DC TO DENVER CO AND RETURN	254.00	
		AUG. 28-30: JEAN S LAUVER FROM WASHINGTON DC TO BOISE ID AND RETURN	732.00	
		SEP. 9-10: HAROLD H BRAYMAN FROM WASHINGTON DC TO ALLENTOWN PA AND RETURN	124.00	
				1,609.00
	5630	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: SEP. 5, 1985: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:		
		1 REPRINT	14.00	
		1 DRY MOUNT	2.25	
				16.25
	5637	VICTORIUS: SEP. 11, 1985: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: 1 PICTURE FRAME		24.44
OCT. 17	5650	KEEPER OF STATIONERY U S SENATE: SEP. 3-30, 1985: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES		807.60
OCT. 18	5663	AMERICAN AIRLINES: MAY 20 - SEP. 2, 1985: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: AIR TRANSPORTATION FOR THE FOLLOWING:		
		AUG. 8-10: NADINE HAMILTON FROM WASHINGTON DC TO NEW YORK NY	79.00	
		AUG. 8-9: TAYLOR R BOWLDEN JR AND JEAN S LAUVER AND MIKE E WEISS FROM WASHINGTON DC TO NEW YORK NY AND RETURN	312.00	
		AUG. 8 - SEP. 2: PAULETTE C HANSEN FROM WASHINGTON DC TO NEW YORK NY AND RETURN	104.00	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1985				
OCT. 18	5663	AMERICAN AIRLINES: (CONTINUED)		
		AUG. 23: JIMMIE POWELL AND CURTIS A MOORE FROM WASHINGTON DC TO ASHEVILLE NC AND RETURN	$516.00	
		AUG. 11-17: MARK P HAYNES FROM WASHINGTON DC TO DENVER CO AND RETURN	297.00	
		MAY 20-21: RONALD B OUTEN FROM WASHINGTON DC TO KANSAS CITY MO AND RETURN	284.00	
				$1,572.00
OCT. 25	5695	STEVEN J SHIMBERG:		
		SEP. 2-4, 1985:		
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN IDAHO FALLS ID AND REXBERG, 3 DAYS	120.50	
		POA TO AND FROM AIRPORT, 60 MILES AT $.205 PER MILE.	12.30	
		PARKING	8.00	
		RENTAL AUTO IDAHO FALLS TO REXBERG AND RETURN	66.00	
				206.80
OCT. 28	5703	GSA:		
		SEP. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:		
		FTS LINE		30.00
OCT. 31	5772	COURT REPORTING SERVICES INC:		
		JUL. 17 - SEP. 24, 1985:		
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING		
		56 PAGES AT $3.70 PER PAGE	207.20	
		MAGNETIC TAPE OF 56 PAGES AT $1.00 PER PAGE	56.00	
		58 PAGES AT $3.70 PER PAGE	214.60	
		MAGNETIC TAPE OF 58 PAGES AT $1.00 PER PAGE	58.00	
		13 PAGES AT $3.70 PER PAGE	48.10	
				583.90
	5773	EASTERN IDAHO COURT REPORTERS:		
		SEP. 3, 1985:		
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING HELD IN REXBURG ID:		
		133 PAGES AT $2.90 PER PAGE	385.70	
		POSTAGE	12.18	
				397.88
	5795	MILTON REPORTING INC:		
		JUL. 19, 1985:		
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		110 PAGES AT $4.25 PER PAGE	467.50	
		MAGNETIC TAPE OF 110 PAGES AT $1.00 PER PAGE	110.00	
				577.50
	5796	MILTON REPORTING INC:		
		SEP. 20, 1985:		
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		34 PAGES AT $4.25 PER PAGE	144.50	
		MAGNETIC TAPE OF 34 PAGES AT $1.00 PER PAGE	34.00	
				178.50
	5797	MILTON REPORTING INC:		
		SEP. 18, 1985:		
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		51 PAGES AT $4.25 PER PAGE	216.75	
		MAGNETIC TAPE OF 51 PAGES AT $1.00 PER PAGE	51.00	
				267.75
	5819	BUTLER RENTS INC:		
		AUG. 12, 1985:		
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:		
		RENTAL OF PLATFORMS FOR HEARING HELD IN DENVER CO		65.00
	5822	DAVIS AUDIO VISUAL INC:		
		AUG. 12, 1985:		
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:		
		RENTAL OF AUDIO EQUIPMENT FOR HEARING HELD IN DENVER CO		95.00
	5844	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		SEP. 9, 1985:		
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:		
		1 TAPE DUPLICATION		50.00
NOV. 18	5973	NEW YORK TIMES SALES INC:		
		JUL. 1 - DEC. 29, 1985:		
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		77.50
NOV. 19	5992	AMERICAN AIRLINES:		
		SEP. 2-29, 1985:		
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:		
		AIR TRANSPORTATION FOR THE FOLLOWING:		
		SEP. 2-4: STEVEN J SHIMBERG FROM WASHINGTON DC TO IDAHO FALLS ID AND RETURN	569.00	
		SEP. 18-20: THOMAS A SKIRBUNT FROM WASHINGTON DC TO ST LOUIS MO AND RETURN	216.00	
		SEP. 27-29: NADINE HAMILTON FROM WASHINGTON DC TO SPOKANE WA AND RETURN	434.00	
		SEP. 27-29: PAULETTE C HANSEN FROM WASHINGTON DC TO SPOKANE WA AND RETURN	434.00	
				1,653.00
	5994	HERTZ SYSTEM INC:		
		SEP. 9-29, 1985:		
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:		
		RENTAL AUTO FOR THE FOLLOWING:		
		SEP. 9-10: HAROLD H BRAYMAN FROM ALLENTOWN PA TO MT POCONO AND RETURN	36.04	
		SEP. 27-29: NADINE HAMILTON FROM SPOKANE WA TO COEUR DALENE ID AND RETURN	48.84	
				84.88

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS					
1985					
NOV. 27	6070	JOHN H CHAFEE:			
		JUN. 28 - AUG. 8, 1985:			
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:			
		JUN. 28 - JUL. 2: PER DIEM EXPENSES IN GREAT			
		FALLS MT, 5 DAYS		$370.20	
		AUG. 3-8: PER DIEM EXPENSES IN BILLINGS MT AND			
		CODY WY, 6 DAYS		108.55	
		RENTAL AUTO BILLINGS TO CODY		100.14	
					$578.89
DEC. 11	6085	BRUNO AND LONG INC:			
		AUG. 12, 1985:			
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING			
		IN DENVER CO:			
		147 PAGES AT $4.00 PER PAGE			588.00
	6093	WILTON REPORTING INC:			
		SEP. 26, 1985:			
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		26 PAGES AT $4.25 PER PAGE		110.50	
		MAGNETIC TAPE OF 26 PAGES AT $1.00 PER PAGE		26.00	
					136.50
1986					
JAN. 9	6126	AMERICAN AIRLINES:			
		JUN. 28 - AUG. 8, 1985:			
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:			
		AIR TRANSPORTATION FOR THE FOLLOWING:			
		JUN. 28 - JUL. 2: JOHN H CHAFEE FROM WASHINGTON DC TO			
		GREAT FALLS MT AND RETURN		588.00	
		AUG. 3-8: JOHN H CHAFEE WASHINGTON DC TO BILLINGS MT			
		AND FROM CODY WY TO WASHINGTON DC		527.00	
					1,115.00
	6132	ON THE RECORD REPORTING:			
		SEP. 28, 1985:			
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING			
		HELD IN COEUR DALENE ID:			
		316 PAGES AT $4.25 PER PAGE		1,343.00	
		ATTENDANCE FEE		100.00	
		POSTAGE		5.00	
					1,448.00
FEB. 11	6197	DOWNING AND PETERS REPORTING ASSOCIATES:			
		AUG. 5, 1985:			
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING			
		HELD IN AUGUSTA ME:			
		68 PAGES AT $4.25 PER PAGE		289.00	
		POSTAGE		13.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER		-109.85	
					192.15
FEB. 20	6213	COURT REPORTING SERVICES INC:			
		SEP. 27, 1985:			
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		55 PAGES AT $3.70 PER PAGE		203.50	
		MAGNETIC TAPE OF 55 PAGES AT $1.00 PER PAGE		55.00	
					258.50
MAR. 11	6244	AT&T INFORMATION SYSTEMS:			
		AUG. 5, 1985:			
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:			
		RELOCATION OF TELEPHONE EQUIPMENT			73.00
COMMITTEE ON FINANCE					
1985					
OCT. 9	5485	GSA:			
		AUG. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGGREED TO FEB. 28, 1985:			
		FTS LINES			60.00
OCT. 11	5541	MOFFITT REPORTING ASSOCIATES:			
		SEP. 17-20, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		155 PAGES AT $4.75 PER PAGE		736.25	
		137 PAGES AT $4.75 PER PAGE		650.75	
		123 PAGES AT $4.75 PER PAGE		584.25	
		113 PAGES AT $4.75 PER PAGE		536.75	
					2,508.00
	5542	MOFFITT REPORTING ASSOCIATES:			
		JUL. 29, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		7 PAGES AT $2.95 PER PAGE		20.65	
		MAGNETIC TAPE OF 7 PAGES AT $1.00 PER PAGE		7.00	
					27.65
	5543	MOFFITT REPORTING ASSOCIATES:			
		JUL. 29, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		104 PAGES AT $2.95 PER PAGE		306.80	
		MAGNETIC TAPE OF 104 PAGES AT $1.00 PER PAGE		104.00	
					410.80
	5544	MOFFITT REPORTING ASSOCIATES:			
		JUL. 25, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		128 PAGES AT $2.95 PER PAGE		377.60	
		MAGNETIC TAPE OF 128 PAGES AT $1.00 PER PAGE		128.00	
					505.60

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

COMMITTEE ON FINANCE

1985				
OCT. 11	5545	MOFFITT REPORTING ASSOCIATES: JUL. 24, 1985: UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 112 PAGES AT $2.95 PER PAGE	$330.40	
		MAGNETIC TAPE OF 112 PAGES AT $1.00 PER PAGE	112.00	$442.40
	5548	MOFFITT REPORTING ASSOCIATES: JUN. 25, 1985: UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 119 PAGES AT $4.50 PER PAGE	535.50	
		MAGNETIC TAPE OF 119 PAGES AT $1.00 PER PAGE	119.00	654.50
	5549	OFFICIAL AIRLINE GUIDES INC: AUG. 10, 1985 - JUL. 10, 1986: UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO NORTH AMERICAN POCKET GUIDE		44.00
	5552	PRENTICE HALL INC: SEP. 1, 1985 - AUG. 31, 1986: UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO FEDERAL TAXATION OF INSURANCE COMPANIES		201.00
OCT. 16	5610	COMMERCE CLEARING HOUSE INC: MAY 16, 1985: UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985: 2 COPIES OF THE 1984 AMENDMENTS TO THE INTERNAL REVENUE CODE		20.50
	5638	WARREN GORHAM AND LAMONT INC: JUL. 22, 1985: UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985: 1 COPY OF 1985 CUMULATIVE SUPPLEMENT #1 TO FEDERAL ESTATE AND GIFT TAXATION		45.15
	5639	WEST PUBLISHING CO: JUL. 29, 1985: UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985: 1 COPY OF U S CODE ANNOTATED TITLE 18		70.00
OCT. 17	5658	KEEPER OF STATIONERY U S SENATE: SEP. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES		4,178.30
OCT. 31	5802	MOFFITT REPORTING ASSOCIATES: SEP. 18, 1985: UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 10 PAGES AT $2.95 PER PAGE	29.50	
		MAGNETIC TAPE OF 10 PAGES AT $1.00 PER PAGE	10.00	39.50
	5803	MOFFITT REPORTING ASSOCIATES: SEP. 28, 1985: UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 91 PAGES AT $2.95 PER PAGE	268.45	
		MAGNETIC TAPE OF 91 PAGES AT $1.00 PER PAGE	91.00	359.45
	5804	MOFFITT REPORTING ASSOCIATES: SEP. 30, 1985: UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 121 PAGES AT $2.95 PER PAGE	356.95	
		MAGNETIC TAPE OF 121 PAGES AT $1.00 PER PAGE	121.00	477.95
	5805	MOFFITT REPORTING ASSOCIATES: SEP. 16, 1985: UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 16 PAGES AT $2.95 PER PAGE	47.20	
		MAGNETIC TAPE OF 16 PAGES AT $1.00 PER PAGE	16.00	63.20
	5806	MOFFITT REPORTING ASSOCIATES: SEP. 9, 1985: UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 105 PAGES AT $2.95 PER PAGE	309.75	
		MAGNETIC TAPE OF 105 PAGES AT $1.00 PER PAGE	105.00	414.75
	5807	MOFFITT REPORTING ASSOCIATES: SEP. 9, 1985: UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 67 PAGES AT $2.95 PER PAGE	197.65	
		MAGNETIC TAPE OF 67 PAGES AT $1.00 PER PAGE	67.00	264.65
	5808	MOFFITT REPORTING ASSOCIATES: SEP. 10, 1985: UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 100 PAGES AT $2.95 PER PAGE	295.00	
		MAGNETIC TAPE OF 100 PAGES AT $1.00 PER PAGE	100.00	395.00
	5809	MOFFITT REPORTING ASSOCIATES: SEP. 10, 1985: UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 33 PAGES AT $2.95 PER PAGE	97.35	
		MAGNETIC TAPE OF 33 PAGES AT $1.00 PER PAGE	33.00	130.35

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

COMMITTEE ON FINANCE					
1985					
OCT. 31	5810	MOFFITT REPORTING ASSOCIATES:			
		SEP. 18, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		73 PAGES AT $2.95 PER PAGE		$215.35	
		MAGNETIC TAPE OF 73 PAGES AT $1.00 PER PAGE		73.00	
					$288.35
	5811	MOFFITT REPORTING ASSOCIATES:			
		SEP. 17, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		75 PAGES AT $2.95 PER PAGE		221.25	
		MAGNETIC TAPE OF 75 PAGES AT $1.00 PER PAGE		75.00	
					296.25
	5812	MOFFITT REPORTING ASSOCIATES:			
		SEP. 19, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		126 PAGES AT $2.95 PER PAGE		371.70	
		MAGNETIC TAPE OF 126 PAGES AT $1.00 PER PAGE		126.00	
					497.70
	5813	MOFFITT REPORTING ASSOCIATES:			
		SEP. 23, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		100 PAGES AT $2.95 PER PAGE		295.00	
		MAGNETIC TAPE OF 100 PAGES AT $1.00 PER PAGE		100.00	
					395.00
	5814	MOFFITT REPORTING ASSOCIATES:			
		SEP. 24, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		68 PAGES AT $2.95 PER PAGE		200.60	
		MAGNETIC TAPE OF 68 PAGES AT $1.00 PER PAGE		68.00	
					268.60
	5815	MOFFITT REPORTING ASSOCIATES:			
		SEP. 10, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		59 PAGES AT $2.95 PER PAGE		174.05	
		MAGNETIC TAPE OF 59 PAGES AT $1.00 PER PAGE		59.00	
					233.05
	5846	SOUTHWEST DISTRIBUTION INC:			
		JUL. 13 - SEP. 30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		NEWSPAPERS			80.43
	5852	WESTERN UNION TELEGRAPH CO:			
		JUN. 1 - SEP. 30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		TRANSMITTING TELEGRAMS			1,826.64
NOV. 6	5888	GSA:			
		SEP. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		FTS LINES			60.00
NOV. 15	5925	AT&T INFORMATION SYSTEMS:			
		JUL. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			58.92
	5926	AT&T INFORMATION SYSTEMS:			
		AUG. 1 - SEP. 30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGHREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			114.00
NOV. 18	5948	COLUMBIA JOURNALIST REVIEW:			
		JUL. 1, 1985 - JUN. 30, 1986:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			8.00
	5969	MOFFITT REPORTING ASSOCIATES:			
		SEP. 12, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		158 PAGES AT $2.95 PER PAGE		466.10	
		MAGNETIC TAPE OF 158 PAGES AT $1.00 PER PAGE		158.00	
					624.10
	5970	MOFFITT REPORTING ASSOCIATES:			
		SEP. 11-13, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985::			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		117 PAGES AT $4.50 PER PAGE		526.50	
		MAGNETIC TAPE OF 117 PAGES AT $1.00 PER PAGE		117.00	
		125 PAGES AT $4.50 PER PAGE		562.50	
		MAGNETIC TAPE OF 125 PAGES AT $1.00 PER PAGE		125.00	
		101 PAGES AT $4.50 PER PAGE		454.50	
		MAGNETIC TAPE OF 101 PAGES AT $1.00 PER PAGE		101.00	
					1,888.50
NOV. 20	5999	C & P:			
		AUG. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		RELOCATION OF TELEPHONE EQUIPMENT			89.43
	6000	C & P:			
		AUG. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		RELOCATION OF TELEPHONE EQUIPMENT			44.00
NOV. 27	6041	NATIONAL NEWS AGENCY:			
		JUL. 1 - DEC. 31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		NEWSPAPERS			1,324.50
	6054	WEST PUBLISHING CO:			
		SEP. 16, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		U S CODE ANNOTATED TITLE 29 VOLUME 217-E			71.00

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EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

COMMITTEE ON FINANCE				
1985				
DEC. 13	6107	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		SEP. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		10 PHOTOS AND 1 CONTACT SHEET		$9.10
1986				
JAN. 10	6142	AT&T INFORMATION SYSTEMS:		
		AUG. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		58.92
	6150	AT&T INFORMATION SYSTEMS:		
		JUL. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		60.00
	6151	AT&T INFORMATION SYSTEMS:		
		MAY 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		53.10
	6152	AT&T INFORMATION SYSTEMS:		
		JUN. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		53.33
JAN. 13	6174	ANNE G CANTRELL:		
		JUN. 18 - SEP. 18, 1985:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		POSTAGE	$4.40	
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY	31.40	
		2 COPIES OF POLICY MAKING FOR SOCIAL SECURITY	25.90	
		NEWSPAPERS	8.50	
				70.20
FEB. 26	6220	C & P:		
		SEP. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		93.24
MAR. 11	6245	AT&T INFORMATION SYSTEMS:		
		SEP. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT INCLUDING INSTALLATION		309.92
COMMITTEE ON FOREIGN RELATIONS				
1985				
OCT. 11	5520	ABC CLIO INC:		
		APR. 1, 1985 - MAR. 31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION TO DEADLINE DATA ON WORLD AFFAIRS		395.00
	5550	PACIFIC AFFAIRS:		
		JUN. 1, 1985 - MAY 31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		30.00
	5555	WALL STREET JOURNAL:		
		SEP. 18, 1985 - SEP. 17, 1987:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		185.00
	5557	WASHINGTON POST:		
		AUG. 15, 1985 - AUG. 14, 1986:		
		UNDER AUTHORITY OF S. RES 85(12), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		62.40
OCT. 17	5645	ROBERT CAMPBELL:		
		SEP. 12, 1985:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		TRANSPORTATION FROM BLOOMINGTON IN TO WASHINGTON DC AND RETURN		420.00
OCT. 28	5708	GSA:		
		SEP. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		FTS LINES		60.00
OCT. 31	5758	ALDERSON REPORTING CO INC:		
		JUL. 17, 1985:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		63 PAGES AT $4.90 PER PAGE		308.70
	5759	ALDERSON REPORTING CO INC:		
		SEP. 20, 1985:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		45 PAGES AT $4.65 PER PAGE		209.25
	5760	ALDERSON REPORTING CO INC:		
		SEP. 12, 1985:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		87 PAGES AT $4.65 PER PAGE		404.55
	5761	ALDERSON REPORTING CO INC:		
		SEP. 19, 1985:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		52 PAGES AT $4.65 PER PAGE		241.80
	5762	ALDERSON REPORTING CO INC:		
		JUL. 31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		87 PAGES AT $4.25 PER PAGE		369.75
	5763	ALDERSON REPORTING CO INC:		
		SEP. 11, 1985:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		116 PAGES AT $4.25 PER PAGE		493.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

COMMITTEE ON FOREIGN RELATIONS

1985				
OCT. 31	5764	ALDERSON REPORTING CO INC: SEP. 12, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 2 PAGES AT $4.25 PER PAGE.....		$8.50
	5765	ALDERSON REPORTING CO INC: SEP. 13, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 91 PAGES AT $4.25 PER PAGE.....		386.75
	5766	ALDERSON REPORTING CO INC: SEP. 18, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 120 PAGES AT $4.25 PER PAGE.....		510.00
	5767	ALDERSON REPORTING CO INC: SEP. 19, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 87 PAGES AT $4.25 PER PAGE.....		369.75
	5768	ALDERSON REPORTING CO INC: SEP. 20, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 85 PAGES AT $4.25 PER PAGE.....		361.25
	5769	ALDERSON REPORTING CO INC: SEP. 23, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 19 PAGES AT $4.50 PER PAGE.....		85.50
	5770	ALDERSON REPORTING CO INC: SEP. 24, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 54 PAGES AT $4.50 PER PAGE.....		243.00
	5817	WILLIAM PERRY: SEP. 24, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN.....	$150.00	
		PARKING.....	15.00	
		TAXI.....	27.70	

				192.70
	5818	ALDERSON REPORTING CO INC: SEP. 12, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 80 PAGES AT $4.25 PER PAGE.....		340.00
NOV. 8	5898	KEEPER OF STATIONERY U S SENATE: SEP. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES.....	208.73	
		EXCESS PHOTOCOPIES.....	811.10	

				1,019.83
NOV. 15	5927	AT&T INFORMATION SYSTEMS: JUL. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT.....		51.54
NOV. 19	5984	DAVID HOLLOWAY: SEP. 18-20, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: ATTENDANCE AS A WITNESS: WITNESS FEE, 1 3/4 DAYS AT $23.57 PER DAY.....	41.25	
		TRANSPORTATION FROM STANFORD CA TO WASHINGTON DC AND RETURN.....	482.00	

				523.25
NOV. 20	6008	ALDERSON REPORTING CO INC: SEP. 19, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 88 PAGES AT $4.25 PER PAGE.....		374.00
	6009	ALDERSON REPORTING CO INC: SEP. 26, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 107 PAGES AT $4.25 PER PAGE.....		454.75
	6010	ALDERSON REPORTING CO INC: SEP. 26, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 102 PAGES AT $4.25 PER PAGE.....		433.50
	6011	ALDERSON REPORTING CO INC: SEP. 30, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 46 PAGES AT $4.50 PER PAGE.....		207.00
NOV. 26	6025	JOANNA W FIGUEROA: SEP. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: INTERDEPARTMENTAL TRANSPORTATION: TAXI.....	59.90	
		PARKING.....	8.00	
		POSTAGE.....	59.21	
		NEWSPAPERS.....	.75	

				127.86
NOV. 27	6066	BARBARA F ALLEN: APR. 18, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: 2 PLEXIGLASS PARTITIONS.....		95.04

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

COMMITTEE ON FOREIGN RELATIONS

1985				
NOV. 27	6067	BARBARA P ALLEN:		
		JUL. 15, 1985:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		1 COPY OF ISSUES BEFORE THE 40TH U N GENERAL ASSEMBLY		$12.00
DEC. 17	6108	CHINA QUARTERLY:		
		JUN. 1, 1985 - MAY 31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		35.00
1986				
JAN. 9	6133	CHRISTOPHER H PYLE:		
		SEP. 17-18, 1985:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $42.857 PER DAY	$75.00	
		TRANSPORTATION FROM SOUTH HADLEY MA TO WASHINGTON DC AND RETURN	276.00	
				351.00
JAN. 10	6153	AT&T INFORMATION SYSTEMS:		
		AUG. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		51.54
MAR. 11	6246	AT&T INFORMATION SYSTEMS:		
		SEP. 2, 1985:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		RELOCATION OF TELEPHONE EQUIPMENT		203.00
	6247	AT&T INFORMATION SYSTEMS:		
		SEP. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		51.54
MAR. 19	6258	AVIATION WEEK AND SPACE TECHNOLOGY:		
		AUG. 1, 1985 - JUL. 31, 1987:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION	78.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-48.00	
				30.00
	6259	ECONOMIST NEWSPAPER LTD:		
		MAY 1, 1985 - APR. 30, 1987:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION TO ECONOMIST DEVELOPMENT REPORT	270.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-150.00	
				120.00
	6260	ECONOMIST:		
		JUL. 1, 1985 - JUN. 30, 1987:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION	150.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-85.00	
				65.00
	6261	ECONOMIST:		
		JUL. 1, 1985 - JUN. 30, 1987:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 12, 1985:		
		SUBSCRIPTION	150.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-85.00	
				65.00
	6262	NATION:		
		JUN. 8, 1985 - JUN. 7, 1987:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION	58.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-32.00	
				26.00

COMMITTEE ON GOVERNMENTAL AFFAIRS

1985				
OCT. 9	5516	THERESE R JOLLY:		
		JUL. 15 - SEP. 4, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		JUL. 19-22, 24-26: POA WASHINGTON DC TO DOVER DE AND RETURN, 420 MILES AT $.205 PER MILE - 2 TRIPS	86.10	
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY	74.90	
				161.00
OCT. 11	5548	NEW YORK TIMES SALES INC:		
		JUL. 1 - SEP. 29, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		2 SUBSCRIPTIONS		64.50
NOV. 8	5885	GSA:		
		AUG. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		FTS LINE		30.00
	5906	RICHARD G SCHREITMUELLER:		
		SEP. 3-26, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		SEP. 3, 6, 9, 10, 11, 12, 13, 16, 17, 18, 19, 20, 23, 24, 25, 26: POA BALTIMORE MD TO WASHINGTON DC AND RETURN, 960 MILES AT $.205 PER MILE - 18 TRIPS		196.80
NOV. 15	5929	AT&T INFORMATION SYSTEMS:		
		JUL. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		24.55
	5931	AT&T INFORMATION SYSTEMS:		
		MAY 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		24.55
	5933	AT&T INFORMATION SYSTEMS:		
		JUN. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		24.55
NOV. 18	5965	MILTON REPORTING INC:		
		SEP. 27, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		66 PAGES AT $4.50 PER PAGE	297.00	
		1 COPY AT $.15 PER PAGE	9.90	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

COMMITTEE ON GOVERNMENTAL AFFAIRS

1985				
NOV. 18	5985	WILTON REPORTING INC: (CONTINUED) MAGNETIC TAPE OF 66 PAGES $1.00 PER PAGE.....	$66.00	
				$372.90
	5986	WILTON REPORTING INC: SEP. 26, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 45 PAGES AT $4.50 PER PAGE.....		202.50
	5987	WILTON REPORTING INC: SEP. 24, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 183 PAGES AT $4.50 PER PAGE.....	823.50	
		3 COPIES AT $.15 PER PAGE.....	82.35	
				905.85
	5988	WILTON REPORTING INC: SEP. 9-11, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 208 PAGES AT $4.50 PER PAGE.....	936.00	
		MAGNETIC TAPE OF 208 PAGES AT $1.00 PER PAGE.....	208.00	
		2 COPIES AT $.15 PER PAGE.....	62.40	
		198 PAGES AT $4.50 PER PAGE.....	891.00	
		MAGNETIC TAPE OF 198 PAGES AT $1.00 PER PAGE.....	198.00	
		2 COPIES AT $.15 PER PAGE.....	59.40	
		95 PAGES AT $4.50 PER PAGE.....	427.50	
		MAGNETIC TAPE OF 95 PAGES AT $1.00 PER PAGE.....	95.00	
		1 COPY AT $.15 PER PAGE.....	14.25	
				2,891.55
NOV. 27	6034	THERESE R JOLLY: SEP. 13-20, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: POSTAGE.....	.44	
		REGISTRAION FEE FOR PAULINE HILDEBRANDT TO ATTEND THE FEDERAL INFORMATION MANAGEMENT SEMINAR SETTING THE AGENDA HELD IN WASHINGTON DC.....	10.00	
		INTERDEPARTMENTAL TRANSPORTATION: TAXI AND METRO.....	33.75	
				44.19
	6040	KEEPER OF STATIONERY U S SENATE: SEP. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES.....		780.91
	6045	SOCIAL SECURITY ADMINISTRATION: MAR. 1 - SEP. 30, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: SALARY FOR DETAILED EMPLOYEE RICHARD G SCHREITMUELLER GS 15/10 $67,940.00 PER ANNUM - 1,216 HOURS AT $32.95 PER HOUR.....		39,580.80
	6062	WEST PUBLISHING CO: SEP. 16, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: U S CODE ANNOTATED TITLE 29.....		71.00
	6075	GERALD MCRANEY: MAR. 19-20, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: ATTENDANCE AS A WITNESS: WITNESS FEE, 1 3/4 DAYS AT $75.00 PER DAY.....	131.25	
		TRANSPORTATION FROM LOS ANGELES CA TO WASHINGTON DC AND RETURN.....	545.00	
				676.25
	6079	RICHARD G SCHREITMUELLER: SEP. 30, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:: POA BALTIMORE MD TO WASHINGTON DC AND RETURN, 60 MILES AT $.205 PER MILE.....		12.30
DEC. 17	6112	GSA: SEP. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: FTS LINE.....		30.00
1986				
JAN. 10	6155	AT&T INFORMATION SYSTEMS: AUG. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT.....		24.55
	6180	MULTICOM INC: SEP. 14, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT.....		19.71
JAN. 24	6181	NEW YORK TIMES SALES INC: SEP. 30 - DEC. 29, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: 2 SUBSCRIPTIONS.....		84.50
FEB. 10	6198	STEPHEN J GRABENSTEIN: FEB. 10-11, 1985: UNDER AUTHORITY OF S. RES. 354(13), AGREED TO MAR. 2, 1984: AIRFARE WASHINGTON DC TO MEMPHIS TN TO NASHVILLE AND RETURN.....	580.00	
		PER DIEM EXPENSES, 2 DAYS.....	55.18	
				635.18
FEB. 28	6232	ROBERT S GILMOUR: SEP. 10-23, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: INTERDEPARTMENTAL TRANSPORTATION: TAXI.....		25.00
MAR. 11	6251	AT&T INFORMATION SYSTEMS: SEP. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT.....		24.55

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1985				
OCT. 9	5475	KATHERINE C BIDDEN:		
		JUL. 18 - SEP. 9, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		1 SLIDE TRAY	39.01	
		2 VIDEO TAPES	10.00	
		FILM DEVELOPING	15.71	
		STATIONERY SUPPLIES	4.03	
		COPY CHARGES	18.00	
		POSTAGE	52.86	
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 244 MILES AT $.205 PER MILE	50.02	
		TAXI	111.25	
		PARKING	4.00	$274.88
	5488	SUSAN L LEBEAUX:		
		AUG. 27-28, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN CLEVELAND OH, 2 DAYS	88.59	
		TAXI	17.50	106.09
	5499	DANIEL F RINZEL:		
		AUG. 25-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN LOS ANGELES CA, 6 DAYS	383.31	
		TAXI	18.50	
		PARKING	35.75	
		TELEPHONE	1.15	438.71
	5500	HOWARD L SHAPIRO:		
		AUG. 28-28, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN CLEVELAND OH, 3 DAYS	160.34	
		PARKING	18.00	
		TOLLS	.50	
		TELEPHONE	8.41	
		POA TO AND FROM AIRPORT, 22 MILES AT $.205 PER MILE	4.51	189.76
	5502	JOHN F SOPKO:		
		AUG. 26-28, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN CLEVELAND OH, 3 DAYS	161.75	
		TAXI	18.00	
		PARKING	10.25	
		TELEPHONE	13.50	203.50
	5503	JOHN F SOPKO:		
		JUL. 26-28, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN CLEVELAND OH, 3 DAYS	92.50	
		TAXI	20.00	
		TELEPHONE	7.75	
		GASOLINE FOR RENTAL AUTO	14.70	134.95
	5518	R EUGENE SEITZ:		
		JUN. 28 - JUL. 12, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		AIRFARE FT LAUDERDALE TO SAN JUAN PUERTO RICO AND RETURN	423.20	
			112.04	
		TELEPHONE	57.00	
		TAXI AND LIMOUSINE	1.00	
		PARKING	33.48	
		RENTAL AUTO IN SAN JUAN		
		PER DIEM EXPENSES, 1/4 DAY AT $75.00 PER DAY AND 18 1/4 DAYS AT $90.04 PER DAY	1,481.90	2,108.62
OCT. 11	5553	SOUTHWEST DISTRIBUTION INC:		
		MAY 1 - AUG. 7, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		NEWSPAPERS		78.80
	5571	KATHLEEN A DIAS:		
		JUL. 10 - SEP. 10, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		1 COPY OF WASHINGTON MONTHLY	2.50	
		POSTAGE	4.36	
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 144 MILES AT $.205 PER MILE	29.52	
		TAXI	45.20	81.58
OCT. 16	5606	AVIS:		
		JUN. 10-18, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		RENTAL AUTO FOR CHARLES H MORLEY AND PAUL BARBADORO IN SAN JUAN PUERTO RICO		254.39
	5607	AVIS:		
		JUL. 7-12, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		RENTAL AUTO FOR CHARLES H MORLEY IN SAN JUAN PUERTO RICO		213.50
	5632	TOUCHE ROSS AND CO:		
		SEP. 13, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		1 COPY OF FRAUD AND DEFECTIVE PRICING MANUAL		150.00
	5642	XEROX CORP:		
		AUG. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		RENTAL OF 1 CONTROLLER, 2 DISC DRIVES, 1 MEMORY, 1 PRINTER, 1 TEMPEST KIT, 1 PAPER FEEDER, 1 DISPLAY AND 1 KEYBOARD		832.08

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1985					
OCT. 18	5643	XEROX CORP:			
		AUG. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		RENTAL OF 1 CONTROLLER, 1 PRINTER, 2 DISC DRIVES, 1 MEMORY, 1 PAPER FEEDER, 1 DISPLAY AND 1 KEYBOARD			$712.05
OCT. 18	5888	EASTERN AIR LINES INC:			
		JUN. 28 - JUL. 30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		AIR TRANSPORTATION FOR THE FOLLOWING:			
		JUN. 28-28: CHARLES H MORLEY FROM WASHINGTON DC TO SAN JUAN PUERTO RICO AND RETURN		$465.20	
		JUL. 7-12: CHARLES H MORLEY FROM WASHINGTON DC TO SAN JUAN PUERTO RICO AND RETURN		465.20	
		JUL. 1: PAUL BARBADORO AND DANIEL F RINZEL FROM WASHINGTON DC TO NEW YORK NY AND RETURN		208.00	
		JUL. 28-30: BARBARA J CART FROM WASHINGTON DC TO CHICAGO IL AND RETURN		234.00	
		JUL. 26-27: HOWARD L SHAPIRO FROM WASHINGTON DC TO CLEVELAND OH AND RETURN		192.00	
		JUL. 26-28: JOHN F SOPKO FROM WASHINGTON DC TO CLEVELAND AND RETURN		192.00	1,756.40
	5871	NATIONAL CAR RENTAL SYSTEM INC:			
		JUL. 26-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		RENTAL AUTO FOR THE FOLLOWING:			
		JUL. 28-30: BARBARA J CART IN CHICAGO IL		87.95	
		JUL. 26-28: JOHN F SOPKO AND HOWARD SHAPIRO IN CLEVELAND OH		74.85	162.80
OCT. 31	5825	FEDERAL EXPRESS CORP:			
		AUG. 21, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO SAN JUAN PUERTO RICO			19.00
	5832	KEEPER OF STATIONERY U S SENATE:			
		SEP. 18-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			73.37
	5845	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		AUG. 15, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		7 PHOTOS			24.40
	5854	XEROX CORP:			
		SEP. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		RENTAL OF 1 CONTROLLER, 1 PRINTER, 2 DISC DRIVES, 1 MEMORY, 1 TEMPEST KIT, 1 PAPER FEEDER, 1 DISPLAY AND 1 KEYBOARD			832.05
	5855	XEROX CORP:			
		SEP. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		RENTAL OF 1 CONTROLLER, 1 PRINTER, 2 DISC DRIVES, 1 MEMORY, 1 PAPER FEEDER, 1 DISPLAY AND 1 KEYBOARD			712.05
	5856	XEROX CORP:			
		SEP. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		RENTAL OF 1 CONTROLLER, 1 PRINTER, 2 DISC DRIVES, 1 MEMORY, 1 PAPER FEEDER, 1 DISPLAY AND 1 KEYBOARD			712.05
NOV. 8	5868	BARBARA KAMMERMAN:			
		SEP. 26, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN NEW YORK NY, 1 DAY		10.00	
		TAXI		63.00	
		TOLLS		1.50	
		TELEPHONE		1.00	75.50
	5869	BARBARA KAMMERMAN:			
		AUG. 25-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN LOS ANGELES CA, 6 DAYS		413.00	
		TAXI		39.00	
		TELEPHONE		2.81	454.81
	5892	HOWARD L SHAPIRO:			
		SEP. 26-27, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN CLEVELAND OH, 2 DAYS		73.90	
		PARKING		19.75	
		TELEPHONE		4.26	
		POA TO AND FROM AIRPORT, 22 MILES AT $.205 PER MILE		4.51	102.42
	5896	JOHN F SOPKO:			
		SEP. 26-27, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN CLEVELAND OH, 2 DAYS		89.50	
		TAXI		18.00	
		PARKING		4.00	
		TELEPHONE		5.00	116.50
NOV. 13	5913	NATIONAL CAR RENTAL SYSTEM INC:			
		AUG. 26-28, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		RENTAL AUTO FOR JOHN F SOPKO AND HOWARD L SHAPIRO IN CLEVELAND OH			78.58
NOV. 15	5928	AT&T INFORMATION SYSTEMS:			
		JUL. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			13.55

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1985					
NOV. 15	5932	AT&T INFORMATION SYSTEMS:			
		JUN. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			$13.55
NOV. 18	5976	SOUTHWEST DISTRIBUTION INC:			
		AUG. 29, 1985 - AUG. 28, 1986:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		NEWSPAPERS			143.55
NOV. 27	6035	FEDERAL EXPRESS CORP:			
		SEP. 13, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO VAN NUYS CA			25.00
	6050	WEST PUBLISHING CO:			
		SEP. 16, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		U S CODE ANNOTATED TITLE 29 VOLUME 217-E			71.00
	6059	KATHERINE C BIDDEN:			
		SEP. 10-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 311 MILES AT $.205 PER MILE	$63.76		
		TAXI AND SUBWAY	85.00		
		POSTAGE	45.67		
		RENTAL OF INFORMATIONAL TAPES	52.30		
		1 COPY OF POLISH AMERICAN MACHINERY CORPORATION REPORT	5.00		251.73
	6069	VINCENT A CERRETA:			
		JUL. 25, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		ATTENDANCE AS A WITNESS:			
		WITNESS FEE, 3/4 DAYS AT $15.60 PER DAY	11.70		
		TRANSPORTATION FROM PLEASANTVILLE NY TO WASHINGTON DC AND RETURN	83.84		95.54
DEC. 11	6082	EASTERN AIR LINES INC:			
		AUG. 25 - SEP. 27, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		AIR TRANSPORTATION FOR THE FOLLOWING:			
		SEP. 26: BARBARA KAMMERMAN FROM WASHINGTON DC TO NEW YORK NY AND RETURN	104.00		
		AUG. 25-30: DANIEL F RINZEL FROM WASHINGTON DC TO LOS ANGELES CA AND RETURN	314.00		
		SEP. 26-27: HOWARD L SHAPIRO FROM WASHINGTON DC TO CLEVELAND OH AND RETURN	212.00		
		SEP. 26-27: JOHN F SOPKO FROM WASHINGTON DC TO CLEVELAND AND RETURN	212.00		842.00
	6083	EASTERN AIR LINES INC:			
		AUG. 25-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		AIR TRANSPORTATION FOR THE FOLLOWING:			
		AUG. 25-30: BARBARA KAMMERMAN FROM WASHINGTON DC TO LOS ANGELES CA AND RETURN	411.00		
		AUG. 26-28: JOHN F SOPKO AND HOWARD L SHAPIRO FROM WASHINGTON DC TO CLEVELAND OH AND RETURN	424.00		
		AUG. 27-28: SUSAN L LEBEAUX FROM WASHINGTON DC TO CLEVELAND OH AND RETURN	212.00		1,047.00
1986					
JAN. 10	6154	AT&T INFORMATION SYSTEMS:			
		AUG. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			13.55
JAN. 31	6194	SOUTHWEST DISTRIBUTION INC:			
		AUG. 8 - DEC. 31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		NEWSPAPERS			109.30
FEB. 19	6208	MARY D ROBERTSON:			
		SEP. 11-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		NEWSPAPER	.50		
		1 COPY OF THE NEW MAFIA	3.50		
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI	7.00		11.00
FEB. 27	6227	NATIONAL CAR RENTAL SYSTEM INC:			
		AUG. 25 - SEP. 27, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		RENTAL AUTO FOR THE FOLLOWING:			
		AUG. 25-30: DANIEL F RINZEL AND BARBARA KAMMERMAN IN LOS ANGELES CA	184.98		
		SEP. 26-27: HOWARD L SHAPIRO AND JOHN F SOPKO IN CLEVELAND OH	78.84		241.80
MAR. 11	6250	AT&T INFORMATION SYSTEMS:			
		SEP. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13) AGREED TO FEB. 18, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			13.55

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS				
1985				
DEC. 11	6088	KEEPER OF STATIONERY U S SENATE:		
		SEP. 4-27, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		$152.72
SUBCOMMITTEE ON CIVIL SERVICE, POST OFFICE AND GENERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS				
1985				
OCT. 9	5498	PATRICIA H PHILLIPS:		
		JUN. 25 - SEP. 16, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY	$34.80	
		POSTAGE	9.70	
		TELEPHONE	4.90	
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO MADISON WI	10.75	
				60.15
OCT. 11	5540	WILTON REPORTING INC:		
		MAY 22-23, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		86 PAGES AT $4.65 PER PAGE	399.90	
		MAGNETIC TAPE OF 86 PAGES AT $1.00 PER PAGE	86.00	
		98 PAGES AT $4.65 PER PAGE	446.40	
		MAGNETIC TAPE OF 98 PAGES AT $1.00 PER PAGE	96.00	
				1,028.30
OCT. 18	5669	KEEPER OF STATIONERY U S SENATE:		
		AUG. 2-27, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		51.55
NOV. 8	5887	GSA:		
		AUG. 1 - SEP. 30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		FTS LINES		60.00
1986				
FEB. 14	6206	WILTON REPORTING INC:		
		SEP. 30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		73 PAGES AT $4.65 PER PAGE	339.45	
		MAGNETIC TAPE OF 73 PAGES AT $1.00 PER PAGE	73.00	
				412.45
MAR. 19	6265	WASHINGTON POST:		
		MAR. 3 - SEP. 29, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		38.75
	6266	WASHINGTON POST:		
		MAR. 1 - SEP. 30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		34.80
	6267	WASHINGTON TIMES:		
		MAR. 1 - SEP. 30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		28.40
SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND GOVT. PROCESSES OF THE COM. ON GOVERNMENTAL AFFAIRS				
1985				
OCT. 11	5531	GSA:		
		AUG. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		FTS LINE		30.00
OCT. 18	5670	KEEPER OF STATIONERY U S SENATE:		
		AUG. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		120.75
OCT. 31	5835	KEEPER OF STATIONERY U S SENATE:		
		SEP. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		263.80
NOV. 15	5930	AT&T INFORMATION SYSTEMS:		
		JUL. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		22.00
NOV. 27	6060	FEDERAL EXPRESS CORP:		
		SEP. 26, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		SHIPPING OF DOCUMENTS FROM BERKELEY CA TO WASHINGTON DC		25.00
DEC. 11	6094	WILTON REPORTING INC:		
		SEP. 26, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		83 PAGES AT $4.50 PER PAGE		373.50
	6095	WILTON REPORTING INC:		
		SEP. 18, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		36 PAGES AT $4.50 PER PAGE		162.00
DEC. 17	6110	NEW YORK TIMES SALES INC:		
		SEP. 30 - DEC. 29, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		NEWSPAPERS		58.00
	6113	GSA:		
		SEP. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		FTS LINE		30.00
1986				
FEB. 14	6202	ROBERT E MCARTHUR:		
		SEP. 24, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		TAXI FOR TRIP TO NEW YORK NY AND VIENNA AUSTRIA		3.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND GOVT. PROCESSES OF THE COM. ON GOVERNMENTAL AFFAIRS

1986					
MAR. 11	6248	AT&T INFORMATION SYSTEMS:			
		SEP. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			$22.00
	6249	AT&T INFORMATION SYSTEMS:			
		AUG. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			22.00

SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1985					
OCT. 9	5507	TWIN TRAK VOICE WRITERS INC:			
		JUL. 18, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		115 PAGES AT $4.25 PER PAGE		$488.75	
		MAGNETIC TAPE OF 115 PAGES AT $1.00 PER PAGE		115.00	
					603.75
OCT. 11	5532	GSA:			
		AUG. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		FTS LINE			30.00
OCT. 18	5668	KEEPER OF STATIONERY U S SENATE:			
		AUG. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			72.15
NOV. 8	5886	GSA:			
		SEP. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		FTS LINE			30.00
	5900	KEEPER OF STATIONERY U S SENATE:			
		SEP. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			97.29
NOV. 19	5993	BUREAU OF BUSINESS PRACTICES:			
		SEP. 1, 1985 - FEB. 28, 1986:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			32.13
NOV. 27	6039	INSTITUTE FOR MANAGEMENT INC:			
		SEP. 20, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		1 COPY OF 304 BUILD A MOTIVATED WORKFORCE POLICY MANUAL			19.95
	6063	SUPERINTENDENT OF DOCUMENTS:			
		SEP. 18, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		2 COPIES OF MANAGEMENT OF U S GOVERNMENT FY 86			7.50
1986					
MAR. 19	6264	SOUTHWEST DISTRIBUTION INC:			
		SEP. 16 - DEC. 31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		NEWSPAPERS			41.40

SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1985					
OCT. 9	5491	JODI MATHISON:			
		MAY 31 - AUG. 8, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI AND SUBWAY		18.60	
		PARKING		5.00	
		POSTAGE		2.20	
		MAGAZINES AND NEWSPAPERS		26.86	
		MESSENGER SERVICE		6.00	
					58.66
	5514	JUDITH L ERICKSON:			
		AUG. 21 - SEP. 3, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO INTERNATIONAL FALLS TO MINNEAPOLIS AND RETURN		522.00	
		RENTAL AUTO IN INTERNATIONAL FALLS		121.74	
		PER DIEM EXPENSES, 3 DAYS		157.97	
		TAXI		5.50	
		PARKING		1.75	
					808.96
OCT. 11	5556	WASHINGTON MONITOR INC:			
		SEP. 15, 1985 - SEP. 14, 1986:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO THE FEDERAL YELLOW BOOK			142.00
OCT. 17	5648	RICHARD T FARRELL:			
		SEP. 9-11, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		AIRFARE WASHINGTON DC TO MIAMI FL AND RETURN		214.00	
		PER DIEM EXPENSES, 3 DAYS		144.48	
		TAXI		26.00	
					384.48
	5649	CARNIE C HAYES:			
		SEP. 9-11, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		AIRFARE WASHINGTON DC TO MIAMI FL AND RETURN		238.00	
		TAXI		41.00	
		PER DIEM EXPENSES, 3 DAYS		134.78	
					413.78
OCT. 31	5820	CITIZENS LEAGUE:			
		SEP. 26, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		1 VIDEO TAPE OF THE MN DIFFERENCE			25.00
	5833	KEEPER OF STATIONERY U S SENATE:			
		SEP. 3-27, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			267.93

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS				
1985				
OCT. 31	5838	METROPOLITAN MESSENGER AND DELIVERY SERVICE CORP:		
		SEP. 4, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		MESSENGER SERVICE		$21.00
	5847	TACONITE AVIATION INC:		
		AUG. 24, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		CHARTER AIRFARE FOR DAVID DURENBERGER FROM EVELETH		
		MN TO INTERNATIONAL FALLS AND RETURN		330.00
NOV. 18	5945	JACK BESONER:		
		SEP. 11, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		101 PAGES AT $4.25 PER PAGE	$429.25	
		1 COPY AT $.15 PER PAGE	15.15	
				444.40
	5952	CALVIN J EVERSON:		
		AUG. 23, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING		
		HELD IN INTERNATIONAL FALLS MN:		
		113 PAGES AT $4.25 PER PAGE	480.25	
		1 COPY AT $.15 PER PAGE	16.95	
				497.20
NOV. 22	6017	DAVID DURENBERGER:		
		AUG. 2 - SEP. 5, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		AUG. 23-24: PER DIEM EXPENSES IN EVELETH MN,		
		INTERNATIONAL FALLS AND MINNEAPOLIS, 2 DAYS		89.36
NOV. 27	6031	ACTION COURIER SERVICE INC:		
		SEP. 5-19, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		MESSENGER SERVICE		14.00
	6042	NEW YORK TIMES SALES INC:		
		SEP. 27, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		NEWSPAPERS		78.00
	6053	WEST PUBLISHING CO:		
		SEP. 16, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		U S CODE ANNOTATED TITLE 29 VOLUME 217-E		71.00
1986				
JAN. 21	6177	DOUGLAS A KELLEY:		
		AUG. 21-27, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		AUG. 23-24: PER DIEM EXPENSES IN MINNEAPOLIS MN,		
		DULUTH, EVELETH AND INTERNATIONAL FALLS, 2 DAYS		40.38
FEB. 19	6207	MARY M PETERSON:		
		AUG. 9 - SEP. 30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	17.50	
		PARKING	5.00	
		POSTAGE	4.40	
		NEWSPAPERS AND MAGAZINES	4.00	
				30.90
SUBCOMMITTEE ON OVERSIGHT OF GOVERNMENT MANAGEMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS				
1985				
OCT. 9	5512	SUSAN M COLLINS:		
		AUG. 15 - SEP. 11, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		POA WASHINGTON DC TO HEDGEVILLE WV AND RETURN, 215		
		MILES AT $.205 PER MILE	44.08	
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	5.00	
				49.08
OCT. 31	5839	METROPOLITAN MESSENGER AND DELIVERY SERVICE CORP:		
		SEP. 12, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		MESSENGER SERVICE		12.00
NOV. 8	5879	FRANCES C DEVERGIE:		
		AUG. 29, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		NEWSPAPERS		68.00
	5883	GSA:		
		SEP. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		FTS LINE		30.00
	5884	GSA:		
		AUG. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		FTS LINE		30.00
	5897	KEEPER OF STATIONERY U S SENATE:		
		SEP. 5-27, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		199.62
	5902	MARY B GERWIN:		
		SEP. 9-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	3.25	
		PARKING	12.00	
				15.25
NOV. 15	5940	AT&T INFORMATION SYSTEMS:		
		JUL. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		45.52

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

SUBCOMMITTEE ON OVERSIGHT OF GOVERNMENT MANAGEMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1985				
NOV. 27	6048	VERNELL A MARSHALL: SEP. 25, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: 1 TRANSCRIPT OF NEFF VS KOZINSKI PROCEEDINGS		$87.50
	6078	METROPOLITAN MESSENGER AND DELIVERY SERVICE CORP: SEP. 20, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: MESSENGER SERVICE		6.00
1986				
JAN. 10	6156	AT&T INFORMATION SYSTEMS: AUG. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		45.52
MAR. 11	6252	AT&T INFORMATION SYSTEMS: SEP. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		45.52
COMMITTEE ON LABOR AND HUMAN RESOURCES				
1985				
OCT. 9	5498	MARSHA E RENWANZ: SEP. 18, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN NEW YORK NY, 1 DAY	$7.50	
		TAXI	64.40	
				71.90
	5508	THEODORE L TOTMAN: AUG. 4-5, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: AIRFARE WASHINGTON DC TO DES MOINES IA AND RETURN	434.00	
		PER DIEM EXPENSES, 2 DAYS	57.01	
		TAXI	9.90	
				500.91
OCT. 11	5524	EDUCATION WEEK: SEP. 1, 1985 - AUG. 31, 1987: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: SUBSCRIPTION		89.00
	5560	DEE V BENSON: AUG. 7-10, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: AIRFARE WASHINGTON DC TO SALT LAKE CITY UT AND RETURN	335.50	
		RENTAL AUTO IN SALT LAKE CITY	139.38	
		PER DIEM EXPENSES, 4 DAYS	23.75	
				498.63
	5572	RONALD F DOCKSAI: SEP. 26-28, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN ORLANDO FL, 3 DAYS	154.14	
		TAXI	26.00	
				180.14
OCT. 16	5623	HERTZ SYSTEM INC: AUG. 5-29, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: RENTAL AUTO FOR THE FOLLOWING: AUG. 5-8: SUSAN E FRANSON IN BURLINGTON VT	84.57	
		AUG. 27-29: JOEL P JOHNSON FROM PITTSBURGH PA TO CLEVELAND OH	132.78	
		AUG. 14-17: KAREN A TRAMONTANO IN PROVIDENCE RI	71.94	
				289.29
	5627	NATIONAL CAR RENTAL SYSTEM INC: AUG. 20-23, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: RENTAL AUTO FOR JANE E WEST IN HARTFORD CT		126.07
	5635	UNITED AIRLINES: JUL. 31 - AUG. 28, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: AIR TRANSPORTATION FOR THE FOLLOWING: JUL. 31 - AUG. 2: JAMES G PHILLIPS FROM WASHINGTON DC TO HOUSTON TX AND RETURN	235.00	
		AUG. 14-18: KAREN A TRAMONTANO FROM WASHINGTON DC TO PROVIDENCE RI AND RETURN	120.00	
		AUG. 20-23: JANE E WEST FROM WASHINGTON DC TO HARTFORD CT AND RETURN	112.00	
		AUG. 26-28: RICHARD C LAWSON AND CHARLENE M ABSHIRE FROM WASHINGTON DC TO OKLAHOMA CITY OK AND RETURN	660.00	
				1,127.00
	5638	UNITED AIRLINES: JUL. 21 - AUG. 13, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: AIR TRANSPORTATION FOR THE FOLLOWING: JUL. 21-22: RICHARD L PAUL FROM WASHINGTON DC TO KEY WEST FL AND RETURN	385.00	
		JUL. 21-22: JOHN DUDINSKY JR FROM WASHINGTON DC TO ORLANDO FL TO MIAMI AND RETURN	230.00	
		JUL. 25-28: KAREN A TRAMONTANO FROM WASHINGTON DC TO PROVIDENCE RI AND RETURN	120.00	
		JUL. 28-29: WILLIAM A BLAKEY FROM WASHINGTON DC TO CHICAGO IL AND RETURN	258.00	
		AUG. 1-8: SUSAN E FRANSON FROM WASHINGTON DC TO BURLINGTON VT AND RETURN	160.00	
		AUG. 5-13: MAUREEN E FREED FROM WASHINGTON DC TO SALT LAKE CITY UT AND RETURN	362.00	
				1,515.00
OCT. 17	5661	KEEPER OF STATIONERY U S SENATE: SEP. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES		1,689.88

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

COMMITTEE ON LABOR AND HUMAN RESOURCES

1985				
OCT. 25	5679	WILLIAM A BLAKEY: SEP. 19-23, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN CHICAGO IL, 5 DAYS	$93.12	
		TAXI	39.50	
		TELEPHONE	19.37	
		POA TO AND FROM AIRPORT, 8 MILES AT $.205 PER MILE	1.64	
		PARKING	1.50	
				$155.13
	5682	EDWARD M GAFFNEY: SEP. 19-20, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: ATTENDANCE AS A WITNESS: TRANSPORTATION FROM LOS ANGELES CA TO WASHINGTON DC AND RETURN		479.00
	5685	ROBBIE L LYLE: SEP. 18-28, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: ATTENDANCE AS A WITNESS: TRANSPORTATION FROM STATE UNIVERSITY AR TO WASHINGTON DC AND RETURN		236.00
	5687	JAMES G PHILLIPS: SEP. 11-13, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES I4 CHARLESTON WV, 3 DAYS	52.88	
		TAXI	48.00	
				100.88
	5690	JAMES C ROW: SEP. 7-11, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: ATTENDANCE AS A WITNESS: WITNESS FEE, 2 1/4 DAYS AT $25.00 PER DAY	56.25	
		TRANSPORTATION FROM LARAMIE WY TO WASHINGTON DC AND RETURN	357.90	
		LESS AIRFARE PAID ON SEPARATE VOUCHER	-264.00	
				150.15
	5697	DAVID N SUNDWALL: SEP. 28-28, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN ORLANDO FL, 3 DAYS	77.26	
		RENTAL AUTO IN ORLANDO	30.45	
		TELEPHONE	62.90	
				170.61
	5701	UNITED AIRLINES: AUG. 27 - SEP. 23, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: AIR TRANSPORTATION FOR THE FOLLOWING: AUG. 27-29: JOSEL P JOHNSON FROM WASHINGTON DC TO PITTSBURGH PA TO CLEVELAND OH AND RETURN	178.00	
		SEP. 11-13: DAVID B RAWLINGS AND JAMES G PHILLIPS FROM WASHINGTON DC TO CHARLESTON WV AND RETURN	484.00	
		SEP. 7-9: HELEN E BRAND FROM WASHINGTON DC TO CHICAGO IL	101.00	
		SEP. 19-23: WILLIAM A BLAKELY FROM WASHINGTON DC TO CHICAGO IL AND RETURN	258.00	
		SEP. 3-6: CHRISTOPHER B BUTTON FROM WASHINGTON DC TO HARTFORD CT AND FROM WHITE PLAINS NY TO WASHINGTON DC	85.00	
		SEP. 5-6: JANE E WEST FROM WASHINGTON DC TO WHITE PLAINS NY AND RETURN	81.00	
		AUG. 29 - SEP. 3: RICHARD J TARPLIN FROM WASHINGTON DC TO HARTFORD CT AND FROM SLIP NY TO WASHINGTON DC	151.00	
		SEP. 10-12: ARTHUR W POWERS AND ALICIA L HARPER FROM BOSTON MA TO WASHINGTON DC AND RETURN	266.00	
		SEP. 9-10: RICHARD HULL FROM CHICAGO IL TO WASHINGTON DC AND RETURN	214.00	
		SEP. 7-11: JAMES C ROW FROM DENVER CO TO WASHINGTON DC AND RETURN	264.00	
		SEP. 10: ANN V ARTHUR FROM NEW HAVEN CT TO WASHINGTON DC AND RETURN	180.00	
		SEP. 9-10: RICHARD C HENRY FROM BURLINGTON VT TO WASHINGTON DC AND RETURN	217.00	
		SEP. 10: TRACEY A CHAMBERLAND FROM PROVIDENCE RI TO WASHINGTON DC AND RETURN	130.00	
				2,609.00
OCT. 31	5774	GSA: SEP. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: FTS LINES		330.00
	5824	EQUALITY CENTER: SEP. 9-20, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: SERVICES RENDERED ON A CONTRACT FEE BASIS		600.00
	5840	MILLER REPORTING CO INC: SEP. 9-26, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		124 PAGES AT $3.95 PER PAGE	489.80	
		67 PAGES AT $3.95 PER PAGE	264.65	
		63 PAGES AT $3.95 PER PAGE	248.85	
		122 PAGES AT $3.95 PER PAGE	481.90	
		101 PAGES AT $3.95 PER PAGE	398.95	
		54 PAGES AT $3.95 PER PAGE	213.30	
		67 PAGES AT $3.95 PER PAGE	264.65	
		124 PAGES AT $3.95 PER PAGE	489.80	
		77 PAGES AT $3.95 PER PAGE	304.15	
		108 PAGES AT $3.95 PER PAGE	426.60	
		51 PAGES AT $3.95 PER PAGE	201.45	
		53 PAGES AT $3.95 PER PAGE	209.35	
		49 PAGES AT $3.95 PER PAGE	193.55	
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

COMMITTEE ON LABOR AND HUMAN RESOURCES

1985				
OCT. 31	5840	MILLER REPORTING CO INC: (CONTINUED)		
		HELD IN S BEND IN:		
		96 PAGES AT $4.25 PER PAGE	$408.00	
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING		
		HELD IN CHICAGO IL:		
		70 PAGES AT $4.25 PER PAGE	297.50	
		MAGNETIC TAPE OF 1,226 PAGES AT $1.00 PER PAGE	1,226.00	
				$6,118.50
	5841	MILLER REPORTING CO INC:		
		AUG. 5-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING		
		HELD IN DES MOINES IA:		
		101 PAGES AT $4.25 PER PAGE	429.25	
		MAGNETIC TAPE OF 101 PAGES AT $1.00 PER PAGE	101.00	
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING		
		HELD IN LAFAYETTE IN:		
		82 PAGES AT $4.25 PER PAGE	348.50	
		MAGNETIC TAPE OF 82 PAGES AT $1.00 PER PAGE	82.00	
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING		
		HELD IN FT WAYNE IN:		
		68 PAGES AT $4.25 PER PAGE	289.00	
		MAGNETIC TAPE OF 68 PAGES AT $1.00 PER PAGE	68.00	
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING		
		HELD IN OKLAHOMA CITY OK:		
		90 PAGES AT $4.25 PER PAGE	382.50	
		MAGNETIC TAPE OF 90 PAGES AT $1.00 PER PAGE	90.00	
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING		
		HELD IN ANCHORAGE AK:		
		155 PAGES AT $4.25 PER PAGE	658.75	
		MAGNETIC TAPE OF 155 PAGES AT $1.00 PER PAGE	155.00	
				2,604.00
NOV. 8	5907	RICHARD J TARPLIN:		
		SEP. 14-16, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		RENTAL AUTO IN HARTFORD CT		42.82
NOV. 13	5914	NATIONAL CAR RENTAL SYSTEM INC:		
		SEP. 3-6, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		RENTAL AUTO FOR THE FOLLOWING:		
		SEP. 5-6: JANE E WEST FROM WHITE PLAINS NY TO		
		NORWALK CT AND RETURN	70.42	
		SEP. 3-6: CHRISTOPHER B BUTTON FROM HARTFORD CT TO		
		GREENWICH TO WHITE PLAINS NY	138.96	
				209.38
NOV. 15	5935	AT&T INFORMATION SYSTEMS:		
		JUN. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		INSTALLATION OF TELEPHONE EQUIPMENT		555.00
NOV. 19	5978	AMY BUCHI:		
		SEP. 24-27, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $75.00 PER DAY	131.25	
		TRANSPORTATION FROM SALT LAKE CITY UT TO WASHINGTON DC		
		AND RETURN	564.00	
		LESS AIRFARE PAID ON SEPARATE VOUCHER	-564.00	
				131.25
	5979	KENNETH N BUCHI:		
		SEP. 24-27, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $75.00 PER DAY	131.25	
		TRANSPORTATION FROM SALT LAKE CITY UT TO WASHINGTON DC		
		AND RETURN	564.00	
		LESS AIRFARE PAID ON SEPARATE VOUCHER	-564.00	
				131.25
	5980	LAURENCE DEALY:		
		SEP. 23-28, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $75.00 PER DAY	131.25	
		TRANSPORTATION FROM OCEANSIDE CA TO WASHINGTON DC AND		
		RETURN	452.00	
		LESS AIRFARE PAID ON SEPARATE VOUCHER	-427.00	
				156.25
	5981	RITA A DEALY:		
		SEP. 23-28, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $75.00 PER DAY	131.25	
		TRANSPORTATION FROM OCEANSIDE CA TO WASHINGTON DC AND		
		RETURN	452.00	
		LESS AIRFARE PAID ON SEPARATE VOUCHER	-427.00	
				156.25
	5986	MICHAEL P MEEHAN:		
		SEP. 7-11, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 DAYS AT $25.00 PER DAY	50.00	
		TRANSPORTATION FROM LEWISTON ME TO WASHINGTON DC AND		
		RETURN	256.70	
		LESS AIRFARE PAID ON SEPARATE VOUCHER	-71.00	
				235.70
	5987	ANNETTE WILLIRON:		
		SEP. 24-27, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		SEP. 24-25: WITNESS FEE, 1 3/4 DAYS AT $75.00 PER DAY	131.25	
		TRANSPORTATION FROM SALT LAKE CITY UT TO WASHINGTON DC		
		AND RETURN	358.00	
		LESS AIRFARE PAID ON SEPARATE VOUCHER	-358.00	
				131.25

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

COMMITTEE ON LABOR AND HUMAN RESOURCES

1985 NOV. 19	5988	VAUGHN S MILLIRON: SEP. 24-27, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: ATTENDANCE AS A WITNESS:	$131.25		
		SEP. 24-25: WITNESS FEE, 1 3/4 DAYS AT $75.00 PER DAY	356.00		
		TRANSPORTATION FROM SALT LAKE CITY UT TO WASHINGTON DC AND RETURN	-356.00		
		LESS AIRFARE PAID ON SEPARATE VOUCHER			$131.25
NOV. 26	6020	DAN QUAYLE: AUG. 7-10, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:			
		AIRFARE WASHINGTON DC TO CHICAGO IL AND FROM INDIANAPOLIS IN TO EVANSVILLE AND FROM LOUISVILLE KY TO WASHINGTON DC	254.00		
		CHARTER AIRFARE CHICAGO TO LAFAYETTE IN TO FT WAYNE TO SOUTH BEND	1,347.88		
		PER DIEM EXPENSES, 4 DAYS	93.10		1,694.98
	6021	NADINE R ARRINGTON: AUG. 1 - SEP. 30, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:			
		INTERDEPARTMENTAL TRANSPORTATION:	319.95		
		TAXI	26.00		
		PARKING	189.36		
		POSTAGE	42.50		
		INFORMATIONAL TAPES: 1 COPY OF THE FOLLOWING:			
		SCIENTIFIC VALIDITY	5.50		
		WHY THE FAMILY MATTERS	2.95		
		POLITICS IN AMERICA	29.95		
		2 COPIES OF STRATEGIC MISSILE DEFENSE	11.24		627.45
NOV. 27	6047	WASHINGTON MONITOR INC: SEP. 15, 1985 - SEP. 14, 1986: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO FEDERAL YELLOW BOOK			142.00
	6080	KARL R WHITE: MAR. 28-29, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:			
		RENTAL AUTO IN HARTFORD CT	67.37		
		PER DIEM EXPENSES IN HARTFORD, 2 DAYS	91.84		
		TELEPHONE	8.68		
		TAXI	6.00		
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-104.52		67.37
DEC. 11	6096	AMY MURPHY: SEP. 24-26, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: ATTENDANCE AS A WITNESS:	131.25		
		SEP. 24-25: WITNESS FEE, 1 3/4 DAYS AT $75.00 PER DAY	565.00		
		TRANSPORTATION FROM SALT LAKE CITY UT TO WASHINGTON DC AND RETURN	-565.00		
		LESS AIRFARE PAID ON SEPARATE VOUCHER			131.25
	6097	MICHAEL MURPHY: SEP. 24-26, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: ATTENDANCE AS A WITNESS:	131.25		
		SEP. 24-25: WITNESS FEE, 1 3/4 DAYS AT $75.00 PER DAY	372.00		
		TRANSPORTATION FROM SALT LAKE CITY UT TO WASHINGTON DC AND RETURN	-372.00		
		LESS AIRFARE PAID ON SEPARATE VOUCHER			131.25
	6101	UNITED AIRLINES: SEP. 7, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: AIR TRANSPORTATION FOR MICHAEL P MEEHAN FROM BOSTON MA TO WASHINGTON DC			71.00
	6102	UNITED AIRLINES: SEP. 14-28, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: AIR TRANSPORTATION FOR THE FOLLOWING:			
		SEP. 16: MARSHA E RENWANZ FROM WASHINGTON DC TO NEW YORK NY AND RETURN	104.00		
		SEP. 14-16: RICHARD J TARPLIN FROM WASHINGTON DC TO NEW HAVEN CT AND FROM HARTFORD TO WASHINGTON DC	112.00		
		SEP. 26-28: RONALD F DOCKSAI AND DAVID N SUNDWALL FROM WASHINGTON DC TO ORLANDO FL AND RETURN	452.00		
		SEP. 19: AARON HAYES FROM BOSTON MA TO WASHINGTON DC AND RETURN	133.00		
		SEP. 21: SUSAN GEHRING FROM DES MOINES IA TO WASHINGTON DC AND RETURN	242.00		
		SEP. 24-27: KENNETH N BUCHI AND AMY BUCHI FROM SALT LAKE CITY UT TO WASHINGTON DC AND RETURN	1,128.00		
		SEP. 24: VAUGHN S MILLIRON AND ANNETTE MILLIRON FROM SALT LAKE CITY UT TO WASHINGTON DC	372.00		2,543.00
1986 JAN. 9	6134	UNITED AIRLINES: SEP. 23-28, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: AIR TRANSPORTATION FOR THE FOLLOWING:			
		SEP. 24-25: DENNIS WEAVER FROM LOS ANGELES CA TO WASHINGTON DC AND RETURN	380.00		
		SEP. 23-28: RITA A DEALY AND LAURENCE DEALY FROM SAN DIEGO CA TO WASHINGTON DC AND RETURN	854.00		
		SEP. 24-26: MICHAEL MURPHY AND			

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

COMMITTEE ON LABOR AND HUMAN RESOURCES					
1986 JAN. 9	6134	UNITED AIRLINES: (CONTINUED)			
		AMY MURPHY FROM SALT LAKE CITY UT TO WASHINGTON DC AND RETURN		$937.00	$2,151.00
	6135	UNITED AIRLINES:			
		SEP. 24-27, 1985:			
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:			
		AIR TRANSPORTATION FOR THE FOLLOWING:			
		SEP. 24: NANCY HOGSHEAD FROM NEW YORK NY TO WASHINGTON DC TO DURHAM NC		112.00	
		SEP. 27: VAUGHN S WILLIRON AND ANNETTE WILLIRON FROM WASHINGTON DC TO SALT LAKE CITY UT		340.00	452.00
	6136	UNITED AIRLINES:			
		SEP. 9-27, 1985:			
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:			
		AIR TRANSPORTATION FOR THE FOLLOWING:			
		SEP. 9-10: RONALD DUNPHY FROM DES MOINES IA TO WASHINGTON DC AND RETURN		484.00	
		SEP. 25-27: FRANCES A MADSEN FROM WASHINGTON DC TO SALT LAKE CITY UT AND RETURN		340.00	824.00
COMMITTEE ON RULES AND ADMINISTRATION					
1985 NOV. 8	5882	GSA:			
		SEP. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985:			
		FTS LINES			120.00
NOV. 15	5938	AT&T INFORMATION SYSTEMS:			
		JUL. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			13.55
NOV. 22	6019	KEEPER OF STATIONERY U S SENATE:			
		SEP. 10-27, 1985:			
		UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			13.73
NOV. 27	6051	WEST PUBLISHING CO:			
		SEP. 16, 1985:			
		UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985:			
		U S CODE ANNOTATED TITLE 29 VOLUME 217-E			71.00
	6062	DEBRA S SPENCER:			
		SEP. 4-27, 1985:			
		UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS:			
		30 HOURS AT $18.94 PER HOUR		568.20	
		TAXI		10.50	578.70
DEC. 11	6086	RONALD L HICKS:			
		JUL. 18 - SEP. 19, 1985:			
		UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			15.00
	6090	MILLER REPORTING CO INC:			
		SEP. 17-18, 1985:			
		UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		99 PAGES AT $4.25 PER PAGE		420.75	
		MAGNETIC TAPE OF 99 PAGES AT $1.00 PER PAGE		99.00	
		141 PAGES AT $4.25 PER PAGE		599.25	
		MAGNETIC TAPE OF 141 PAGES AT $1.00 PER PAGE		141.00	
		6 COPIES AT $.15 PER PAGE		216.00	1,476.00
	6098	JOHN F RIXEY JR.:			
		SEP. 20, 1985:			
		UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985:			
		INTERDEPOARTMENTAL TRANSPORTATION:			
		TAXI			2.10
1986 JAN. 10	6166	AT&T INFORMATION SYSTEMS:			
		AUG. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			13.55
MAR. 11	6255	AT&T INFORMATION SYSTEMS:			
		SEP. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			13.55
COMMITTEE ON SMALL BUSINESS					
1985 OCT. 9	5474	JOHN W BALL:			
		AUG. 22-28, 1985:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN LITTLE ROCK AR, FORT SMITH AND WEST MEMPHIS, 8 DAYS		309.46	
		RENTAL AUTO IN LITTLE ROCK AR		89.00	
		TAXI		17.50	415.96
	5479	ROBERT J DOTCHIN:			
		SEP. 9-11, 1985:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN NEW ORLEANS LA, 3 DAYS		143.00	
		TAXI		40.00	183.00
	5480	ROBERT J DOTCHIN:			
		SEP. 5-7, 1985:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN WHITE PLAINS NY, STRATFORD CT, STAMFORD, WESTPORT, NEW HAVEN AND GREENWICH, 3 DAYS		2.00	
		TAXI		5.00	7.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

COMMITTEE ON SMALL BUSINESS

1985				
OCT. 9	5481	ROBERT J DOTCHIN: AUG. 22-23, 1985: UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN HARTFORD CT, 2 DAYS	$10.00	
		TAXI	5.00	$15.00
	5486	BARBARA A HANSER: AUG. 19 - SEP. 16, 1985: UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985: INTERDEPARTMENTAL TRANSPORTATION:		83.85
		TAXI		
	5490	CHARLES E LUDLAM: AUG. 25-30, 1985: UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985: AUG. 25-29: PER DIEM EXPENSES IN FORT SMITH AR,	267.68	
		LITTLE ROCK AND WEST MEMPHIS, 5 DAYS	6.00	
		NEWSPAPERS	7.00	
		PORTAGE OF DOCUMENTS	19.88	
		TELEPHONE	29.00	
		TAXI		329.56
OCT. 11	5526	CAROLYN S FANT: AUG. 28, 1985: UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING		
		HELD IN WEST MEMPHIS AR:		186.00
		93 PAGES AT $2.00 PER PAGE		
	5558	RUTH WOLFE: AUG. 27, 1985: UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING		
		HELD IN FORT SMITH AR:		342.54
		99 PAGES AT $3.46 PER PAGE		
	5579	BARBARA A HANSER: SEP. 18-24, 1985: UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985: INTERDEPARTMENTAL TRANSPORTATION:		52.65
		TAXI		
	5581	R MICHAEL HAYNES: SEP. 23, 1985: UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN CHARLESTON SC, 1 DAY	16.81	
		TAXI	14.00	
		POA TO AND FROM AIRPORT, 14 MILES AT $.205 PER MILE	2.87	
		PARKING	6.00	39.68
	5589	WILLIAM B MONTALTO: SEP. 5-7, 1985: UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:	90.75	
		PER DIEM EXPENSES IN WHITE PLAINS NY, 3 DAYS	1.40	
		TAXI		92.15
	5600	RICHARD S SNIDER JR: AUG. 27 - SEP. 8, 1985: UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		AUG. 27-30, SEP. 3-6: PER DIEM EXPENSES IN	444.02	
		HARTFORD CT, GREENWICH, WOODBURY AND BRIDGEPORT, 8 DAYS		
		POA HARTFORD TO GREENWICH TO WOODBURY TO BRIDGEPORT	85.89	
		TO WASHINGTON DC, 419 MILES AT $.205 PER MILE	2.90	
		TELEPHONE	25.75	
		PARKING	14.00	
		TOLLS		572.46
	5601	ROBERT M WILSON JR: SEP. 18-20, 1985: UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:	8.40	
		PER DIEM EXPENSES IN HARTFORD CT, 3 DAY	2.00	
		PORTAGE OF DOCUMENTS	16.00	
		TAXI	9.00	
		GASOLINE FOR RENTAL AUTO		35.40
OCT. 16	5615	EASTERN AIR LINES INC: JUN. 27 - JUL. 8, 1985: UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985: AIR TRANSPORTATION FOR THE FOLLOWING:		
		JUL. 3-4: ROBERT J DOTCHIN FROM WASHINGTON DC TO	122.00	
		BOSTON MA AND RETURN		
		JUL. 3-8: STEWART J HUDSON FROM WASHINGTON DC TO	123.00	
		BOSTON AND RETURN		
		JUL. 2-3: CHARLES E LUDLAM AND	246.00	
		THOMAS M WALSH FROM WASHINGTON DC TO BOSTON AND RETURN		
		JUN. 27: WILLIAM B MONTALTO FROM WASHINGTON DC TO	52.00	
		NEWARK NJ		543.00
	5621	FEDERAL EXPRESS CORP: SEP. 9, 1985: UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO NEW		37.00
		ORLEANS LA		
OCT. 17	5646	CENTRAL FLYING SERVICE INC: AUG. 27-28, 1985: UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		CHARTER AIR TRANSPORTATION FOR DALE BUMPERS AND		
		CHARLES E LUDLAM AND		
		JOHN W BALL AS FOLLOWS:	574.48	
		AUG. 27: LITTLE ROCK AR TO FORT SMITH AND RETURN	678.58	
		AUG. 28: LITTLE ROCK TO WEST MEMPHIS AND RETURN		1,253.06

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

COMMITTEE ON SMALL BUSINESS

1985					
OCT. 18	5664	EASTERN AIR LINES INC:			
		AUG. 4 - SEP. 7, 1985:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		AIR TRANSPORTATION FOR THE FOLLOWING:			
		AUG. 15-18: JOHN W BALL FROM WASHINGTON DC TO PORTLAND OR AND FROM SEATTLE WA TO WASHINGTON DC		$396.00	
		AUG. 22-29: JOHN W BALL FROM WASHINGTON DC TO LITTLE ROCK AR AND RETURN		546.00	
		AUG. 4-12: ROBERT J DOTCHIN FROM WASHINGTON DC TO SAN DIEGO CA AND RETURN		914.00	
		AUG. 22-23: ROBERT J DOTCHIN FROM WASHINGTON DC TO HARTFORD CT AND RETURN		112.00	
		SEP. 5-7: ROBERT J DOTCHIN FROM WASHINGTON DC TO WHITE PLAINS NY AND RETURN		140.00	
		AUG. 25-30: CHARLES E LUDLAM FROM WASHINGTON DC TO FORT SMITH AR TO LITTLE ROCK AND RETURN		454.00	
		SEP. 5-7: WILLIAM B MONTALTO FROM WASHINGTON DC TO WHITE PLAINS		85.00	
		AUG. 27: RICHARD S SNIDER JR FROM WASHINGTON DC TO HARTFORD		56.00	
					$2,703.00
	5672	NATIONAL CAR RENTAL SYSTEM INC:			
		AUG. 22-23, 1985:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		RENTAL AUTO FOR ROBERT J DOTCHIN IN HARTFORD CT			84.92
OCT. 31	5776	KEEPER OF STATIONERY U S SENATE:			
		SEP. 6-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			472.09
NOV. 13	5912	NATIONAL CAR RENTAL SYSTEM INC:			
		AUG. 15 - SEP. 20, 1985:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		RENTAL AUTO FOR THE FOLLOWING:			
		AUG. 15-24: STEWART J HUDSON FROM PORTLAND OR TO SEATTLE WA		323.17	
		AUG. 25-30: CHARLES E LUDLAM IN FT SMITH AR		70.32	
		SEP. 5-7: ROBERT J DOTCHIN FROM WHITE PLAINS NY TO STAMFORD CT TO WESTPORT TO NEW HAVEN TO GREENWICH AND RETURN		59.07	
		SEP. 18-20: ROBERT M WILSON JR IN HARTFORD CT		62.35	
					514.91
NOV. 15	5936	AT&T INFORMATION SYSTEMS:			
		JUL. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			7.71
NOV. 18	5951	COURT REPORTING SERVICES INC:			
		AUG. 19, 1985:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING HELD IN VANCOUVER WA:			
		74 PAGES AT $4.65 PER PAGE		344.10	
		MAGNETIC TAPE OF 74 PAGES AT $1.00 PER PAGE		74.00	
		98 PAGES AT $4.65 PER PAGE		455.70	
		MAGNETIC TAPE OF 98 PAGES AT $1.00 PER PAGE		98.00	
		AUG. 19: TRANSPORTATION EXPENSES FOR CARL FUSS AS FOLLOWS:			
		POA SEATTLE TO VANCOUVER AND RETURN, 360 MILES AT $.1278 PER MILE		46.00	
					1,017.80
NOV. 20	6003	C & P:			
		AUG. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			13.19
NOV. 27	6037	FEDERAL EXPRESS CORP:			
		SEP. 24, 1985:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:			
		HARTFORD CT - 2 SHIPMENTS		50.00	
		NEW HAVEN CT		25.00	
					75.00
	6065	WEST PUBLISHING CO:			
		SEP. 16, 1985:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		U S CODE ANNOTATED TITLE 29 VOLUME 217-E			71.00
DEC. 11	6084	EASTERN AIR LINES INC:			
		SEP. 9-23 1985:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		AIR TRANSPORTATION FOR THE FOLLOWING:			
		SEP. 9-11: ROBERT J DOTCHIN FROM WASHINGTON DC TO NEW ORLEANS LA AND RETURN		304.00	
		SEP. 23: M MICHAEL HAYNES FROM WASHINGTON DC TO CHARLESTON SC AND RETURN		246.00	
		SEP. 18-20: ROBERT M WILSON JR FROM WASHINGTON DC TO HARTFORD CT AND RETURN		112.00	
					662.00
1986					
JAN. 10	6187	AT&T INFORMATION SYSTEMS:			
		AUG. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			7.71
FEB. 26	6223	C & P:			
		SEP. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			13.19
MAR. 11	6256	AT&T INFORMATION SYSTEMS:			
		SEP. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			7.71

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

COMMITTEE ON THE BUDGET

1985				
OCT. 9	5482	GAIL D FOSLER: SEP. 17, 1985: UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985: AIRFARE WASHINGTON DC TO PHILADELPHIA PA AND RETURN.	$92.00	
		PARKING	6.00	
		TAXI	38.50	
				$136.50
	5483	GAIL D FOSLER: SEP. 10-12, 1985: UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985: TAXI FOR TRIP TO NEW YORK NY		48.00
	5494	DOUGLAS C OLIN: SEP. 3-4, 1985: UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN ORLANDO FL, 2 DAYS	25.00	
		TAXI	9.00	34.00
	5501	LANCE SIMMENS: AUG. 26-30, 1985: UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN MEMPHIS TN AND NASHVILLE, 5	333.50	
		DAYS	41.50	375.00
	5504	BARRY L STRUMPF: AUG. 28 - SEP. 4, 1985: UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN CHARLOTTE NC AND COLUMBIA SC, 8	65.58	
		DAYS	5.33	
		POA TO AND FROM AIRPORT, 26 MILES AT $.205 PER MILE.	249.48	
		RENTAL AUTO IN COLUMBIA SC	35.49	
		GASOLINE		355.88
OCT. 11	5522	BUREAU OF NATIONAL AFFAIRS INC: SEP. 29, 1985 - SEP. 28, 1986: UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO U S LAW WEEK		395.00
	5525	ESQUIRE: AUG. 27, 1985 - AUG. 28, 1986: UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985: SUBSCRIPTION		11.95
	5595	JIM SASSER: AUG. 26-30, 1985: UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985: AUG. 27-29: PER DIEM EXPENSES IN MEMPHIS TN, 3	193.91	
		DAYS	24.15	
		TELEPHONE		218.06
OCT. 16	5618	FEDERAL EXPRESS CORP: SEP. 17, 1985: UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO NEW YORK NY		14.00
	5619	FEDERAL EXPRESS CORP: AUG. 29 - SEP. 5, 1985: UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		AUG. 29: TALLAHASSEE FL	25.00	
		AUG. 31: DAYTONA BEACH FL	35.00	
		SEP. 5: LAKELAND FL	25.00	85.00
	5620	FEDERAL EXPRESS CORP: SEP. 10-11, 1985: UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		SEP. 10: NEW YORK NY	22.00	
		SEP. 11: TALLAHASSEE FL	14.00	36.00
	5624	KEEPER OF STATIONERY U S SENATE: SEP. 1-30, 1985. UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES		1,331.71
OCT. 25	5691	JIM SASSER: FEB. 10-15, 1985: UNDER AUTHORITY OF S. RES. 354(7), AGREED TO MAR. 2, 1984:: AIRFARE WASHINGTON DC TO MEMPHIS TN TO NASHVILLE	486.00	
		AND FROM TRI CITY TO WASHINGTON DC	4.10	
		POA TO AND FROM AIRPORT, 20 MILES AT $.205 PER MILE.	1.00	
		PARKING	32.54	
		TELEPHONE	288.36	
		PER DIEM EXPENSES, 6 DAYS		812.00
	5692	JIM SASSER: JAN. 7-10, 1985: UNDER AUTHORITY OF S. RES. 354(7), AGREED TO MAR. 2, 1984:: AIRFARE WASHINGTON DC TO NASHVILLE TN TO MEMPHIS	580.00	
		AND RETURN	8.57	
		TELEPHONE	183.66	
		PER DIEM EXPENSES, 4 DAYS		772.23
OCT. 28	5706	GSA: SEP. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985: FTS LINES		60.00
OCT. 31	5793	MILLER REPORTING CO INC: AUG. 28, 1985: UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 105 PAGES AT $4.25 PER PAGE		446.25

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

COMMITTEE ON THE BUDGET

1985				
OCT. 31	5794	MILLER REPORTING CO INC:		
		AUG. 30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		71 PAGES AT $4.25 PER PAGE		$301.75
	5816	DEBORAH S PAUL:		
		SEP. 13-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY	$65.70	
		PARKING	11.00	
		1 COPY OF THE FOLLOWING:		
		OXFORD BOOK OF MILITARY ANECDOTES	14.36	
		POEMS AND SKETCHES OF E B WHITE	5.35	
		SELECTED POETRY OF ROBERT BROWNING	3.15	
		SLEEPING ON THE WING, AN ANTHOLOGY OF MODERN POETRY	4.45	
		TAX	1.09	
				105.10
	5821	COUNCIL OF STATE GOVERNMENTS:		
		SEP. 30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		1 COPY OF THE FOLLOWING:		
		STATE LEGISLATIVE LEADERSHIP 1985-86	17.50	
		STATE ELECTIVE OFFICIALS 1985-86	17.50	
		LESS DISCOUNT	-3.50	
				31.50
	5830	INTERACTIVE DATA CORP:		
		AUG. 1 - SEP. 30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS		714.64
	5880	DATA RESOURCES INC:		
		MAR. 1 - AUG. 31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS		1,277.65
	5883	METROPOLITAN MESSENGER AND DELIVERY SERVICE CORP:		
		SEP. 9-13, 1985:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		MESSENGER SERVICE		18.00
	5866	SOUTHWEST DISTRIBUTION INC:		
		AUG. 1 - SEP. 26, 1985:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		NEWSPAPERS		42.40
NOV. 8	5872	DENNIS E BEAL:		
		AUG. 7-14, 1985:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		UPGRADE IN AIRFARE FROM ORLANDO FL TO WASHINGTON DC	20.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.20 PER MILE	12.00	
		PARKING	8.00	
		RENTAL AUTO IN ORLANDO, MIAMI AND TAMPA	259.63	
		GASOLINE	20.24	
		TOLLS	2.25	
		TELEPHONE	114.92	
		TAXI	22.00	
		NEWSPAPERS	21.25	
		PER DIEM EXPENSES, 8 DAYS	456.61	
				936.90
NOV. 13	5918	UNITED AIRLINES:		
		AUG. 7 - SEP. 4, 1985:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985::		
		AIR TRANSPORTATION FOR THE FOLLOWING:		
		AUG. 11-16: BARBARA CHOW FROM WASHINGTON DC TO PITTSBURGH PA TO DENVER CO AND RETURN	255.00	
		AUG. 28 - SEP. 4: BARRY L STRUMPF FROM WASHINGTON DC TO CHARLOTTE NC TO COLUMBIA SC AND RETURN	219.50	
		AUG. 21-22: STEPHEN E BELL FROM WASHINGTON DC TO NEW YORK NY AND RETURN	104.00	
		AUG. 7-14: DENNIS E BEAL FROM WASHINGTON DC TO ATLANRA GA TO TALLAHASSEE FL TO MIAMI TO FT MEYERS TO ORLANDO AND RETURN	495.00	
				1,073.50
	5919	UNITED AIRLINES:		
		AUG. 28 - SEP. 16, 1985:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		AIR TRANSPORTATION FOR THE FOLLOWING:		
		SEP. 16: ELISE M PAYLAN FROM WASHINGTON DC TO DETROIT MI TO MILWAUKEE WI AND RETURN	278.00	
		SEP. 10-12: GAIL D FOSLER FROM WASHINGTON DC TO NEW YORK NY AND RETURN	104.00	
		AUG. 28-30: LANCE SIMMENS FROM WASHINGTON DC TO MEMPHIS TN TO NASHVILLE AND RETURN	403.00	
				785.00
NOV. 15	5922	AT&T INFORMATION SYSTEMS:		
		JUL. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		50.40
NOV. 18	5974	SOUTHERN POLITICAL REPORT:		
		SEP. 24, 1985 - SEP. 23, 1986:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		75.00
	5975	SOUTHWEST DISTRIBUTION INC:		
		AUG. 1, 1985 - JUL. 31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		NEWSPAPERS		5,852.80
NOV. 19	5985	J WILLIAM LANGSTON:		
		JUL. 17-18, 1985:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 DAY AT $75.00 PER DAY	75.00	
		TRANSPORTATION FROM NEW YORK NY TO WASHINGTON DC TO SAN FRANCISCO CA	585.40	
				660.40

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

COMMITTEE ON THE BUDGET					
1985					
NOV. 27	6072	KEITH B KEENER:			
		JUL. 24, 1985:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN.....	$104.00		
		TAXI.....	17.00		$121.00
DEC. 11	6100	UNITED AIRLINES:			
		SEP. 3-4, 1985:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		AIR TRANSPORTATION FOR DOUGLAS C OLIN FROM WASHINGTON DC TO ORLANDO FL AND RETURN.....			204.00
DEC. 13	6104	FEDERAL EXPRESS CORP:			
		JUL. 31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		SHIPPING OF DOCUMENTS FROM SAN JOSE CA TO WASHINGTON DC.....			25.00
1986					
JAN. 10	6144	AT&Y INFORMATION SYSTEMS:			
		AUG. 1-31, 1985			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT.....			50.40
JAN. 31	6189	DATA RESOURCES INC:			
		SEP. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS.....			52.17
FEB. 14	6204	MILLER REPORTING CO INC:			
		MAY 30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING			
		HELD IN KNOXVILLE TN:	340.00		
		80 PAGES AT $4.25 PER PAGE.....	80.00		
		MAGNETIC TAPE OF 80 PAGES AT $1.00 PER PAGE.....			420.00
FEB. 27	6228	RANDY ROSSI:			
		JUL. 17-18, 1985:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		ATTENDANCE AS A WITNESS:			
		WITNESS FEE, 1 1/2 DAYS AT $52.00 PER DAY.....	78.00		
		TRANSPORTATION FROM SACRAMENTO CA TO WASHINGTON DC AND RETURN.....	914.00		992.00
MAR. 11	6241	AT&T INFORMATION SYSTEMS:			
		SEP. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT.....			50.40
COMMITTEE ON THE JUDICIARY					
1985					
OCT. 9	5495	RALPH OMAN:			
		AUG. 23-25, 1985:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		AIRFARE WASHINGTON DC TO NEW YORK NY TO COOPERSTOWN AND RETURN.....	256.00		
		RENTAL AUTO IN COOPERSTOWN.....	40.41		
		TAXI.....	17.50		313.91
	5508	FRANCES R WERMUTH:			
		MAR. 1 - AUG. 19, 1985:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		INTERDEPARTMENTAL TRANSPORTATION:	35.20		
		TAXI AND SUBWAY.....	5.50		
		PARKING.....	17.83		
		POSTAGE.....	9.15		
		TELEPHONE.....			67.68
	5509	FRANCES R WERMUTH:			
		NOV. 29, 1984 - FEB. 13, 1985:			
		UNDER AUTHORITY OF S. RES. 354(14), AGREED TO MAR. 2, 1984:			
		INTERDEPARTMENTAL TRANSPORTATION:			13.65
		TAXI AND SUBWAY.....			
OCT. 11	5527	MICHAEL FEUER:			
		JUN. 28, 1985:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING			
		HELD IN PHILADELPHIA PA:			318.50
		91 PAGES AT $3.50 PER PAGE.....			
	5537	ALICE R MILDER:			
		AUG. 28 - SEP. 9, 1985:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		AIRFARE WASHINGTON DC TO DES MOINES IA AND RETURN...	409.50		
		POA DES MOINES TO OMAHA NE AND RETURN, 375 MILES AT $.18 PER MILE.....	67.50		
		TAXI.....	22.50		
		PER DIEM EXPENSES, 8 DAYS.....	41.25		540.75
	5547	NATIONAL COURT REPORTING SERVICE:			
		SEP. 3, 1985:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING			
		HELD IN BIRMINGHAM AL:			322.00
		92 PAGES AT $3.50 PER PAGE.....			
	5559	PAMELA S BATSTONE:			
		MAY 8 - JUN. 21, 1985:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		POSTAGE.....	8.95		
		INTERDEPARTMENTAL TRANSPORTATION:			
		PARKING.....	5.75		14.70

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

COMMITTEE ON THE JUDICIARY

1985				
OCT. 11	5562	ARTHUR B BRISKMAN: SEP. 14-15, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: POA WASHINGTON DC TO, IN AND AROUND SCRANTON PA AND RETURN, 490 MILES AT $.18 PER MILE		$88.20
	5566	MARK G CONTRERAS: SEP. 3-4, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: AIRFARE WASHINGTON DC TO CHICAGO IL AND RETURN		204.00
	5570	KOLAN L DAVIS: SEP. 19, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: SHIPPING OF DOCUMENT FROM WASHINGTON DC TO NEW YORK NY		14.00
	5593	CHRISTINE A PHILIPPS: SEP. 27, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: INTERDEPARTMENTAL TRANSPORTATION: TAXI		6.00
OCT. 16	5631	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: MAY 21 - JUN. 24, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: INFORMATIONAL TAPES		40.00
	5640	WEST PUBLISHING CO: FEB. 22-27, 1985: UNDER AUTHORITY OF S. RES. 354(14), AGREED TO MAR. 2, 1984: 1 COPY OF THE FOLLOWING: FEDERAL TRADE REGULATIONS 1985	$114.00	
		CONGRESSIONAL NEWS 1985	149.50	
				263.50
	5641	WEST PUBLISHING CO: AUG. 19 - SEP. 13, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: 1 COPY OF THE FOLLOWING: FEDERAL SUPPLEMENT VOLUMES 604-605	49.00	
		FEDERAL REPORTER VOLUMES 759-761	73.50	
				122.50
OCT. 25	5686	VICTOR B MADDOX: AUG. 15-18, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: REGISTRATION FEE TO ATTEND THE CRS INSTITUTE HELD IN CHESTERTOWN MD		75.00
	5688	JOHN R PHILLIPS: SEP. 16-18, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: ATTENDANCE AS A WITNESS: WITNESS FEE, 2 1/2 DAYS AT $13.20 PER DAY	33.00	
		TRANSPORTATION FROM LOS ANGELES CA TO WASHINGTON DC AND RETURN	48.00	
				81.00
OCT. 28	5711	KEEPER OF STATIONERY U S SENATE: SEP. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES		934.50
OCT. 31	5775	HINES AND ASSOCIATES: AUG. 21, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING HELD IN LEXINGTON KY: 77 PAGES AT $3.50 PER PAGE	269.50	
		POSTAGE	2.70	
				272.20
	5777	MILLER REPORTING CO INC: SEP. 24, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 67 PAGES AT $3.15 PER PAGE	211.05	
		MAGNETIC TAPE OF 67 PAGES AT $1.00 PER PAGE	67.00	
				278.05
	5778	MILLER REPORTING CO INC: SEP. 24, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 84 PAGES AT $3.15 PER PAGE	264.60	
		MAGNETIC TAPE OF 84 PAGES AT $1.00 PER PAGE	84.00	
				348.60
	5779	MILLER REPORTING CO INC: SEP. 24, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 69 PAGES AT $3.15 PER PAGE	217.35	
		MAGNETIC TAPE OF 69 PAGES AT $1.00 PER PAGE	69.00	
				286.35
	5780	MILLER REPORTING CO INC: SEP. 11, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 41 PAGES AT $3.15 PER PAGE	129.15	
		MAGNETIC TAPE OF 41 PAGES AT $1.00 PER PAGE	41.00	
				170.15
	5781	MILLER REPORTING CO INC: SEP. 17, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 56 PAGES AT $3.15 PER PAGE	176.40	
		MAGNETIC TAPE OF 56 PAGES AT $1.00 PER PAGE	56.00	
				232.40

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

COMMITTEE ON THE JUDICIARY

1985				
OCT. 31	5782	MILLER REPORTING CO INC:		
		SEP. 17, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		78 PAGES AT $3.15 PER PAGE	$245.70	
		MAGNETIC TAPE OF 78 PAGES AT $1.00 PER PAGE	78.00	
				$323.70
	5783	MILLER REPORTING CO INC:		
		SEP. 18, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		37 PAGES AT $3.15 PER PAGE	116.55	
		MAGNETIC TAPE OF 37 PAGES AT $1.00 PER PAGE	37.00	
				153.55
	5784	MILLER REPORTING CO INC:		
		SEP. 18, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		51 PAGES AT $3.15 PER PAGE	160.65	
		MAGNETIC TAPE OF 51 PAGES AT $1.00 PER PAGE	51.00	
				211.65
	5785	MILLER REPORTING CO INC:		
		SEP. 24, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		49 PAGES AT $3.15 PER PAGE	154.35	
		MAGNETIC TAPE OF 49 PAGES AT $1.00 PER PAGE	49.00	
				203.35
	5786	MILLER REPORTING CO INC:		
		SEP. 25, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		39 PAGES AT $3.15 PER PAGE	122.85	
		MAGNETIC TAPE OF 39 PAGES AT $1.00 PER PAGE	39.00	
				161.85
	5787	MILLER REPORTING CO INC:		
		SEP. 26, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		26 PAGES AT $4.00 PER PAGE		104.00
	5788	MILLER REPORTING CO INC:		
		SEP. 19, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		66 PAGES AT $4.00 PER PAGE		264.00
	5789	MILLER REPORTING CO INC:		
		SEP. 12, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		71 PAGES AT $4.00 PER PAGE		284.00
	5790	MILLER REPORTING CO INC:		
		SEP. 30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		20 PAGES AT $4.00 PER PAGE		80.00
	5791	MILLER REPORTING CO INC:		
		SEP. 10, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		63 PAGES AT $3.15 PER PAGE	198.45	
		MAGNETIC TAPE OF 63 PAGES AT $1.00 PER PAGE	63.00	
				261.45
	5792	MILLER REPORTING CO INC:		
		SEP. 17, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		96 PAGES AT $3.15 PER PAGE	302.40	
		MAGNETIC TAPE OF 96 PAGES AT $1.00 PER PAGE	96.00	
				398.40
	5849	WEST PUBLISHING CO:		
		AUG. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		912.19
	5850	WEST PUBLISHING CO:		
		JUN. 18, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		1 COPY OF FEDERAL RULES CRIMINAL PROCEDURE 1985		13.50
	5851	WEST PUBLISHING CO:		
		JUL. 24 - AUG. 12, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		1 COPY OF THE FOLLOWING:		
		FEDERAL REPORTER VOLUMES 756-758	73.50	
		FEDERAL SUPPLEMENT VOLUME 603	24.50	
				98.00
	5865	MULTICOM INC:		
		SEP. 14 - OCT. 13, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		64.04
NOV. 8	5876	EDDIE O CORREIA:		
		AUG. 14-15, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		TELEPHONE		33.65
NOV. 15	5934	AT&T INFORMATION SYSTEMS:		
		AUG. 5 - SEP. 5, 1985:		
		UNDER AUTHORITY OF S. RES 85(14), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		10.99
	5937	AT&T INFORMATION SYSTEMS:		
		SEP. 6-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		9.22

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

COMMITTEE ON THE JUDICIARY

1985				
NOV. 15	5939	AT&T INFORMATION SYSTEMS: JUL. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		$99.46
NOV. 18	5953	GSA: AUG. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: FTS LINE		30.00
	5954	GSA: AUG. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: FTS LINE		30.00
	5955	GSA: AUG. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: FTS LINE		30.00
	5956	GSA: AUG. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: FTS LINE		30.00
	5957	GSA: AUG. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: FTS LINE		30.00
	5958	GSA: AUG. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: FTS LINE		30.00
	5959	GSA: AUG. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: FTS LINE		30.00
	5960	GSA: AUG. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: FTS LINE		30.00
	5961	GSA: AUG. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: FTS LINE		30.00
	5962	GSA: AUG. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: FTS LINE		30.00
	5963	J G PREELANDE REPORTING SERVICE: SEP. 6, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING HELD IN DES MOINES IA: 335 PAGES AT $3.30 PER PAGE	$1,105.50	
		POSTAGE	7.45	
				1,112.95
	5964	MILLER REPORTING CO INC: SEP. 30, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 48 PAGES AT $3.15 PER PAGE	151.20	
		MAGNETIC TAPE OF 48 PAGES AT $1.00 PER PAGE	48.00	
				199.20
NOV. 19	5982	JOHN M GRAVITT: SEP. 16-17, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: ATTENDANCE AS A WITNESS: WITNESS FEE, 1 1/4 DAYS AT $44.00 PER DAY	55.00	
		TRANSPORTATION FROM CINCINNATI OH TO WASHINGTON DC AND RETURN	260.00	
				315.00
	5983	JAMES B HELMER JR: SEP. 16-17, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: ATTENDANCE AS A WITNESS: WITNESS FEE, 1 1/4 DAYS AT $44.00 PER DAY	55.00	
		TRANSPORTATION FROM CINCINNATI OH TO WASHINGTON DC AND RETURN	274.25	
				329.25
	5990	WILLIAM QUIGLEY: JUN. 5, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: ATTENDANCE AS A WITNESS: TRANSPORTATION FROM NEW ORLEANS LA TO WASHINGTON DC AND RETURN		598.00
	5991	ROBERT WITYCZAK: SEP. 16-17, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: ATTENDANCE AS A WITNESS: WITNESS FEE, 1 3/4 DAYS AT $31.43 PER DAY	55.00	
		TRANSPORTATION FROM LAKE ELSINORE CA TO WASHINGTON DC AND RETURN	40.00	
				95.00
NOV. 20	6001	C & P: JUL. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		26.38
	6002	C & P: AUG. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		82.38

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

COMMITTEE ON THE JUDICIARY

1985 NOV. 27	6036	FEDERAL EXPRESS CORP: JUN. 17, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO SOUTH BEND IN.....		$14.00
	6048	WEST PUBLISHING CO: SEP. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: SERVICES RENDERED ON A CONTRACT FEE BASIS.....		1,088.45
	6049	WEST PUBLISHING CO: SEP. 10, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: U S CODE ANNOTATED TITLE 29 VOLUME 217-E.....		71.00
DEC. 11	6103	VAN WYNGARDEN AND ABRAHAMSON INC: AUG. 29, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING HELD IN WATERLOO IA: 129 PAGES AT $3.50 PER PAGE.....		451.50
DEC. 17	6111	PRIVACY JOURNAL: JAN. 1 - DEC. 31, 1985: UNDER AUTHORITY OF S. RES. 354(14), AGREED TO MAR. 2, 1984:: SUBSCRIPTION.....		89.00
	6114	GSA: SEP. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: FTS LINE.....		30.00
	6115	GSA: SEP. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: FTS LINE.....		30.00
	6116	GSA: SEP. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: FTS LINE.....		30.00
	6117	GSA: SEP. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: FTS LINE.....		30.00
	6118	GSA: SEP. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: FTS LINE.....		30.00
	6119	GSA: SEP. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: FTS LINE.....		30.00
	6120	GSA: SEP. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: FTS LINE.....		30.00
	6121	GSA: SEP. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: FTS LINE.....		30.00
	6122	GSA: SEP. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: FTS LINE.....		30.00
1986 JAN. 9	6137	WEST PUBLISHING CO: SEP. 20-27, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: 1 COPY OF THE FOLLOWING: FEDERAL SUPPLEMENT VOLUME 606..... $24.50 FEDERAL REPORTER VOLUME 762..... 24.50		49.00
JAN. 10	6162	AT&T INFORMATION SYSTEMS: JUL. 2 - AUG. 1, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT.....		10.64
	6163	AT&T INFORMATION SYSTEMS: JUN. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28 1985: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT.....		9.30
	6164	AT&T INFORMATION SYSTEMS: AUG. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT.....		7.46
	6165	AT&T INFORMATION SYSTEMS: MAY 2 - JUN. 1, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT.....		9.28
	6170	CHARLES H REID JR: JUN. 3-4, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN..... 56.50 TAXI..... 1.80		58.30
JAN. 13	6173	BUREAU OF NATIONAL AFFAIRS INC: MAR. 28, 1985 - MAR. 25, 1986: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO U S LAW WEEK..... 395.00 LESS AMOUNT PAID ON SEPARATE VOUCHER..... -369.00		26.00
JAN. 24	6178	COMMERCE CLEARING HOUSE INC: AUG. 1, 1985 - JUL. 31, 1986: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO TRADE REGULATION REPORTS.....		796.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON THE JUDICIARY				
1986				
JAN. 24	6179	FEDERAL LEGAL PUBLICATIONS INC:		
		JAN. 1 - DEC. 31, 1985:		
		UNDER AUTHORITY OF S. RES. 354(14), AGREED TO MAR. 2, 1984:		
		SUBSCRIPTION TO ANTITRUST BULLETIN		$72.00
JAN. 27	6183	RICHARD W DAY:		
		JAN. 10, 1986:		
		UNDER AUTHORITY OF S. RES. 354(14), AGREED TO MAR. 2, 1984:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		METRO		1.60
	6184	RICHARD W DAY:		
		DEC. 14, 1985:		
		UNDER AUTHORITY OF S. RES. 354(14), AGREED TO MAR. 2, 1984:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO		2.75
	6185	RICHARD W DAY:		
		MAR. 12 - MAY 22, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO		6.90
	6186	HELEN L YORK:		
		SEP. 19, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		POSTAGE		4.58
FEB. 26	6221	C & P:		
		SEP. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		26.38
MAR. 11	6254	AT&T INFORMATION SYSTEMS:		
		SEP. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		7.46
COMMITTEE ON VETERANS' AFFAIRS				
1985				
OCT. 9	5492	C J MOORE:		
		AUG. 20-25, 1985:		
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:		
		AUG. 23-25: PER DIEM EXPENSES IN EL PASO TX, AUSTIN AND SAN ANTONIO, 3 DAYS	$154.78	
		TAXI	30.00	
		7 ROLLS OF FILM	15.70	
		PROCESSING OF 7 ROLLS OF FILM	57.72	
				258.20
	5505	JULIA T SUSMAN:		
		SEP. 8-11, 1985:		
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN PROVIDENCE RI, BOSTON MA AND NEWARK NJ, 4 DAYS	156.88	
		RENTAL AUTO PROVIDENCE TO BOSTON	83.39	
		AIRFARE BOSTON TO NEWARK	55.00	
		TAXI	20.35	
		PARKING	23.00	
		TOLLS	1.80	
		POA TO AND FROM AIRPORT, 25 MILES AT $.205 PER MILE	5.13	
				345.35
	5517	C J MOORE:		
		AUG. 27-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN NEW ORLEANS LA AND TAMPA FL, 4 DAYS	203.07	
		TAXI	10.00	
				213.07
OCT. 11	5551	PEOPLE:		
		SEP. 30, 1985 - SEP. 29, 1986:		
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		51.48
OCT. 16	5608	AVIS:		
		AUG. 19-23, 1985:		
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:		
		RENTAL AUTO FOR ANTHONY J PRINCIPI IN LOS ANGELES CA		191.70
OCT. 17	5655	AMERICAN AIRLINES:		
		AUG. 3-25, 1985:		
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:		
		AIR TRANSPORTATION FOR THE FOLLOWING:		
		AUG. 3-10: WILLIAM D LAAMS FROM WASHINGTON DC TO ANCHORAGE AK TO FAIRBANKS TO JUNEAU TO SEATTLE WA AND RETURN	1,047.46	
		AUG. 17-23: ANTHONY J PRINCIPI FROM WASHINGTON DC TO DALLAS/FT WORTH TX TO LOS ANGELES CA AND RETURN	775.00	
		AUG. 20-25: C J MOORE FROM SAN ANTONIO TX TO WASHINGTON DC	138.00	
				1,960.46
OCT. 25	5677	AMERICAN AIRLINES:		
		AUG. 2-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:		
		AIR TRANSPORTATION FOR THE FOLLOWING:		
		AUG. 14-16: KATHLEEN P MCTIGHE FROM WASHINGTON DC TO CHICAGO IL AND RETURN	204.00	
		AUG. 27-30: C J MOORE FROM WASHINGTON DC TO NEW ORLEANS LA	152.00	
		AUG. 2-4: ANTHONY J PRINCIPI FROM WASHINGTON DC TO SEATTLE WA AND RETURN	874.00	
		AUG. 20-25: C J MOORE FROM AUSTIN TX TO SAN ANTONIO	40.00	
		AUG. 27-28: ANTHONY J PRINCIPI FROM WASHINGTON DC TO NEW ORLEANS AND RETURN	304.00	
		AUG. 25-26: CHARLES C YODER FROM WASHINGTON DC TO MILWAUKEE WI AND RETURN	278.00	
				1,852.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

COMMITTEE ON VETERANS' AFFAIRS					
1985					
OCT. 25	5678	AMERICAN AIRLINES:			
		SEP. 8-11, 1985:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		AIR TRANSPORTATION FOR JULIA T SUSMAN FROM			
		WASHINGTON DC TO PROVIDENCE RI			$80.00
	5684	REBECCA A HUCKS:			
		SEP. 11-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI AND SUBWAY	$21.65		
		POSTAGE	4.40		
		MAGAZINES AND NEWSPAPERS	4.71		
					30.76
OCT. 31	5834	KEEPER OF STATIONERY U S SENATE:			
		SEP. 3-26, 1985:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			13.58
	5843	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		SEP. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		15 PHOTOS	200.00		
	"	15 DRY MOUNTS	56.50		
					256.50
NOV. 8	5870	BRIAN C BONNET:			
		SEP. 25-26, 1985:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN MYRTLE BEACH SC, 2 DAYS	83.82		
		TAXI	16.00		
					99.82
NOV. 13	5910	AMERICAN AIRLINES:			
		JUN. 16-23, 1985:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		AIR TRANSPORTATION FOR ANTHONY J PRINCIPI FROM			
		WASHINGTON DC TO KETCHIKAN AK TO ANCHORAGE TO HAINES			
		AND RETURN			2,003.63
DEC. 11	6081	AVIS:			
		SEP. 8-11, 1985:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		RENTAL AUTO FOR JULIA T SUSMAN IN NEWARD NY			39.97
1986					
JAN. 9	6127	AMERICAN AIRLINES:			
		SEP. 8-11, 1985:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		AIR TRANSPORTATION FOR JULIA T SUSMAN FROM NEWARK NJ			
		TO WASHINGTON DC			52.00
FEB. 20	6210	ACME REPORTING CO INC:			
		SEP. 12, 1985:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		106 PAGES AT $3.25 PER PAGE	344.50		
		MAGNETIC TAPE OF 106 PAGES AT $1.00 PER PAGE	106.00		
					450.50
	6211	ACME REPORTING CO INC:			
		JUN. 12, 1985:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		20 PAGES AT $3.25 PER PAGE			65.00
	6212	ACME REPORTING CO INC:			
		MAY 1, 1985:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		136 PAGES AT $3.25 PER PAGE	442.00		
		MAGNETIC TAPE OF 136 PAGES AT $1.00 PER PAGE	136.00		
					578.00
MAR. 19	6257	AMERICAN AIRLINES:			
		SEP. 25-26, 1985:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		AIR TRANSPORTATION FOR BRIAN C BONNET WASHINGTON DC			
		TO MYRTLE BEACH SC AND RETURN			260.00
SELECT COMMITTEE ON ETHICS, UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964					
1985					
NOV. 27	6064	WEST PUBLISHING CO:			
		SEP. 16, 1985:			
		U S CODE ANNOTATED TITLE 29 VOLUME 217-E			71.00
DEC. 17	6123	GSA:			
		AUG. 1-31, 1985:			
		FTS LINE			30.00
	6124	GSA:			
		SEP. 1-30, 1985:			
		FTS LINE			31.00
SELECT COMMITTEE ON INDIAN AFFAIRS					
1985					
OCT. 9	5510	MARY JANE WRENN:			
		SEP. 5-7, 1985:			
		UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN KANSAS CITY MO, 3 DAYS	122.90		
		TAXI	13.30		
		TELEPHONE	.75		
					136.95
	5515	MARY ANN HATCHITT:			
		SEP. 3-8, 1985:			
		UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985:			
		AIRFARE WASHINGTON DC TO MINOT ND TO GRAND FORKS AND			
		RETURN	399.00		
		GASOLINE FOR RENTAL AUTO	18.01		
		PARKING	36.00		
		TAXI	10.00		
		PER DIEM EXPENSES, 6 DAYS	266.15		
					727.16

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

SELECT COMMITTEE ON INDIAN AFFAIRS

1985 OCT. 11	5536	MARGO MANARAZE: JUN. 1, 1985: UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING HELD IN GALLUP NM: 185 PAGES AT $4.25 PER PAGE	$786.25	
		1 COPY AT $.15 PER PAGE	27.00	
		TAX	39.65	
		SHIPPING	26.00	
				$878.90
OCT. 17	5656	KEEPER OF STATIONERY U S SENATE: SEP. 5-26, 1985: UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES		72.30
OCT. 28	5709	GSA: SEP. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985: FTS LINES		60.00
OCT. 31	5771	COURT REPORTING SERVICES INC: JUL. 17 - SEP. 11, 1985: UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 48 PAGES AT $3.35 PER PAGE	160.80	
		7 PAGES AT $3.35 PER PAGE	23.45	
		97 PAGES AT $3.35 PER PAGE	324.95	
				509.20
	5842	PHELPS STOKES FUND: SEP. 9, 1985: UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985: 1 COPY OF DIRECTORY OF NATIVE AMERICAN FEDERAL AND PRIVATE PROGRAMS 1985		5.00
NOV. 26	6029	MICHAEL D MAHSETAY: SEP. 10-14, 1985: UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985: POA TO AND FROM AIRPORT, 76 MILES AT $.205 PER MILE - 2 TRIPS	15.58	
		RENTAL AUTO IN DENVER CO	79.86	
		GASOLINE	27.00	
		PARKKING	12.00	
		TELEPHONE	5.66	
		PER DIEM EXPENSES IN DENVER, 5 DAYS	189.20	
				329.30
1986 FEB. 27	6429	WASHINGTON POST: MAY 13 - DEC. 28, 1985: UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985: 2 SUBSCRIPTIONS		201.60

SELECT COMMITTEE ON INTELLIGENCE

1985 OCT. 9	5473	AIR CLEANING TECHNOLOGY: JUL. 23, 1985: UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985: MAINTENANCE OF AIR FILTER SYSTEM		100.00
OCT. 11	5591	ERIC D NEWSOM: AUG. 17-22, 1985: UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985: POA WASHINGTON DC TO, IN AND AROUND BURLINGTON VT AND RETURN, 1,240 MILES AT $.20 PER MILE	248.00	
		PER DIEM EXPENSES, 6 DAYS	146.02	
				394.02
	5594	DORTHEA N ROBERSON: JUL. 15 - SEP. 20, 1985: UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985: INTERDEPARTMENTAL TRANSPORTATION: POA, 892 MILES AT $.20 PER MILE	178.40	
		TAXI AND SUBWAY	130.95	
		POSTAGE	20.00	
				329.35
OCT. 16	5602	AIR CLEANING TECHNOLOGY: SEP. 20, 1985: UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985: CLEANING OF AIR FILTER SYSTEM		100.00
	5613	DIGITAL EQUIPMENT CORP: SEP. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985: MAINTENANCE OF COMPUTER SOFTWARE		768.00
	5614	DIGITAL EQUIPMENT CORP: SEP. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985: MAINTENANCE OF COMPUTER HARDWARE		677.06
	5628	NUCLEAR CONTROL INSTITUTE: SEP. 16, 1985: UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985: 1 COPY OF CONFERENCE ON INTERNATIONAL TERRORISM: THE NUCLEAR DIMENSION		30.00
OCT. 17	5680	KEEPER OF STATIONERY U S SENATE: SEP. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES		1,995.27
OCT. 31	5848	WEST PUBLISHING CO: SEP. 30, 1985: UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985: 1 COPY OF FEDERAL CIVIL JUDICIAL PROCEDURES AND RULES		13.50
NOV. 8	5873	DORTHEA N ROBERSON: SEP. 9-30, 1985: UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985: INTERDEPARTMENTAL TRANSPORTATION: POA, 350 MILES AT $.20 PER MILE	70.00	
		TAXI AND SUBWAY	95.50	
		POSTAGE	20.00	
		1 COPY OF BIBLIOGRAPHY OF SOVIET INTELLIGENCE AND		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

SELECT COMMITTEE ON INTELLIGENCE					
1985					
NOV. 8	5873	DORTHEA N ROBERSON: (CONTINUED)			
		SECURITY SERVICES		$18.55	
					$204.05
	5880	GSA:			
		SEP. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		FTS LINES			60.00
	5881	GSA:			
		SEP. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		SECURE TELEPHONE LINE			209.10
NOV. 20	6004	C & P:			
		JUN. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			7.20
	6005	C & P:			
		MAY 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			7.20
	6006	C & P:			
		AUG. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			7.80
NOV. 27	6044	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		MAR. 1 - SEP. 30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		PHOTOS			103.20
1986					
JAN. 9	6139	AT&T INFORMATION SYSTEMS:			
		SEP. 6, 1985:			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			103.91
JAN. 10	6157	AT&T INFORMATION SYSTEMS:			
		MAY 2 - JUN. 1, 1985:			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			44.89
	6158	AT&T INFORMATION SYSTEMS:			
		AUG. 1 - SEP. 5, 1985:			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			59.62
	6159	AT&T INFORMATION SYSTEMS:			
		JUL. 2 - AUG. 1, 1985:			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			51.10
	6160	AT&T INFORMATION SYSTEMS:			
		JUN. 2 - JUL. 1, 1985:			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			45.10
	6161	AT&T INFORMATION SYSTEMS:			
		APR. 1 - MAY 1, 1985:			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			46.39
JAN. 21	6176	ROLAND HOMET JR:			
		JUN. 18-21, 1985:			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		ATTENDANCE AS A WITNESS:			
		WITNESS FEE, 3 1/2 DAYS AT $42.857 PER DAY		150.00	
		TRANSPORTATION FROM LOS ANGELES CA TO WASHINGTON DC AND RETURN		881.50	
					1,031.50
FEB. 24	6216	AT&T INFORMATION SYSTEMS:			
		SEP. 6, 1985:			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		RELOCATION OF TELEPHONE EQUIPMENT			59.62
FEB. 26	6222	C & P:			
		SEP. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			7.80
MAR. 11	6253	AT&T INFORMATION SYSTEMS:			
		SEP. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		RELOCATION OF TELEPHONE EQUIPMENT			206.00
SPECIAL COMMITTEE ON AGING					
1985					
OCT. 9	5489	BRIAN W LINDBERG:			
		AUG. 12-14, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		POA WASHINGTON DC TO PITTSBURGH PA AND RETURN, 482 MILES AT $.205 PER MILE		98.81	
		PER DIEM EXPENSES, 3 DAYS		66.00	
		TELEPHONE		.64	
					165.45
	5511	AMERICAN AIRLINES:			
		JUN. 12-16, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		AIR TRANSPORTATION FOR THE FOLLOWING:			
		JUN. 12-14: MADELINE SAPIENZA FROM NEW YORK NY TO WASHINGTON DC AND RETURN		150.00	
		JUN. 13-16: MARGERY C SOLEY FROM COLUMBUS OH TO WASHINGTON DC AND RETURN		196.00	
		JUN. 13-16: LOLA W FALLS FROM VANCOUVER WA TO WASHINGTON DC AND RETURN		588.00	
					934.00
OCT. 11	5528	GSA:			
		AUG. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		FTS LINES			60.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

SPECIAL COMMITTEE ON AGING

1985				
OCT. 11	5529	GSA:		
		JUL. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:		
		FTS LINES		$60.00
	5533	KEEPER OF STATIONERY U S SENATE:		
		JUL. 2-29, 1985:		
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		875.73
	5534	KEEPER OF STATIONERY U S SENATE:		
		AUG. 1-29, 1985:		
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		2,797.34
	5584	E DIANE LIFSEY:		
		SEP. 18-20, 1985:		
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN COLUMBUS OH, 3 DAYS	$133.15	
		PARKING	7.50	
		TAXI	7.00	
		TELEPHONE	1.30	
				148.95
	5585	E DIANE LIFSEY:		
		SEP. 13, 1985:		
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO CLEVELAND OH AND FROM		
		DETROIT MI TO WASHINGTON DC	169.00	
		PER DIEM EXPENSES, 1 DAY	3.00	
		TAXI	10.00	
				182.00
	5587	STEPHEN R MCCONNELL:		
		SEP. 20, 1985:		
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA AND		
		RETURN	59.50	
		PER DIEM EXPENSES, 1 DAY	11.50	
				71.00
OCT. 16	5616	FEDERAL EXPRESS CORP:		
		MAY 31 - SEP. 13, 1985:		
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:		
		SHIPPING OF DOCUMENTS TO WASHINGTON DC FROM THE		
		FOLLOWING:		
		MAY 31: PITTSBURGH PA	32.00	
		JUN. 21: BOULDER CO	22.00	
		JUN. 25: CHICAGO IL	14.00	
		JUL. 30: EDEN NC	25.00	
		SEP. 10: BAKERSFIELD CA	25.00	
		DALLAS TX	11.00	
		SEP. 12: CHATTANOOGA TN	14.00	
		SEP. 13: BIRMINGHAM AL	24.00	
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE		
		FOLLOWING:		
		JUN. 12: ROOTSTOWN OH	14.00	
		LONG ISLAND NY	14.00	
		JUN. 27: NEW YORK NY	25.00	
		JUL. 8: PITTSBURGH	14.00	
		JUL. 12: PITTSBURGH	35.00	
		JUL. 22: NEW YORK - 2 SHIPMENTS	25.00	
		WAYNE PA	14.00	
		JUL. 23: NEW YORK - 2 SHIPMENTS	36.00	
		FORT LEE NJ	25.00	
		AUG. 6: HOUSTON TX	25.00	
		LOS ANGELES CA	14.00	
		AUG. 7: PITTSBURGH	25.00	
		AUG. 12: PITTSBURGH - 2 SHIPMENTS	138.00	
		AUG. 15: BIRMINGHAM	14.00	
		AUG. 22: WINSTON SALEM NC	14.00	
		AUG. 24: MYRTLE BEACH SC	38.00	
		AUG. 28: WINSTON SALEM	14.00	
		ATLANTA GA	14.00	
		RALEIGH NC	14.00	
		SEP. 6: MYRTLE BEACH	35.00	
		SEP. 12: LEXINGTON NC - 2 SHIPMENTS	65.00	
				779.00
OCT. 17	5644	MARGERY C BOLEY:		
		JUN. 13-16, 1985:		
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 3 1/2 DAYS AT $75.00 PER DAY	262.50	
		TRANSPORTATION FROM COLUMBUS OH TO WASHINGTON DC AND		
		RETURN	206.00	
		LESS AIRFARE PAID ON SEPARATE VOUCHER	-196.00	
				272.50
	5647	LOLA M FALLS:		
		JUN. 13-16, 1985:		
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 3 1/2 DAYS AT $75.00 PER DAY	262.50	
		TRANSPORTATION FROM VANCOUVER WA TO WASHINGTON DC AND		
		RETURN	624.85	
		LESS AIRFARE PAID ON SEPARATE VOUCHER	-588.00	
				299.35
	5653	MADELINE SAPIENZA:		
		JUN. 12-14, 1985:		
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 1/4 DAYS AT $75.00 PER DAY	168.75	
		TRANSPORTATION FROM ASTORIA NY TO WASHINGTON DC AND		
		RETURN	187.60	
		LESS AIRFARE PAID ON SEPARATE VOUCHER	-150.00	
				206.35

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

SPECIAL COMMITTEE ON AGING

1985					
OCT. 17	5662	MICHAEL J HENSLEY:			
		SEP. 1-22, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		SERVICES RENDERED AS A PROFESSIONAL STAFF MEMBER AT			
		A GROSS RATE OF $200.00 PER DAY WHEN ACTUALLY EMPLOYED			
		- 19 DAYS (SEP. 1-7, 9-15, 17-20, 22).....			$3,800.00
OCT. 25	5676	AMERICAN AIRLINES:			
		JUN. 23-27, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		AIR TRANSPORTATION FOR THE FOLLOWING:			
		JUN. 26-27: SUSAN SHERNIT AND			
		MARGARET DELONBARD FROM DETROIT MI TO WASHINGTON DC			
		AND RETURN.....	$390.00		
		JUN. 26-27: BEULAH SHUFFLER FROM SAN FRANCISCO CA TO			
		WASHINGTON DC AND RETURN.....	371.00		
		JUN. 23-25: BERDIE THOMAS AND			
		SHEILA WRIGHT FROM E PALO ALTO CA TO WASHINGTON DC AND			
		RETURN.....	556.00		
					1,317.00
	5680	HOWARD A BLISS:			
		MAY 8-17, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		ATTENDANCE AS A WITNESS:			
		WITNESS FEE, 1/2 DAY AT $75.00 PER DAY.....	37.50		
		TRANSPORTATION FROM OXNARD CA TO WASHINGTON DC AND			
		RETURN.....	471.70		
		LESS AIRFARE PAID ON SEPARATE VOUCHER.....	-302.00		
					207.20
	5681	MARGARET DELONBARD:			
		JUN. 26-27, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		ATTENDANCE AS A WITNESS:			
		WITNESS FEE, 1 1/4 DAYS AT $75.00 PER DAY.....	93.75		
		TRANSPORTATION FROM JACKSON MI TO WASHINGTON DC AND			
		RETURN.....	222.42		
		LESS AIRFARE PAID ON SEPARATE VOUCHER.....	-195.00		
					121.17
	5693	GORDON SCHIFF:			
		JUN. 26-27, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		ATTENDANCE AS A WITNESS:			
		TRANSPORTATION FROM CHICAGO IL TO WASHINGTON DC AND			
		RETURN.....			252.00
	5694	SUSAN SHERNIT:			
		JUN. 26-27, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		ATTENDANCE AS A WITNESS:			
		WITNESS FEE, 1 1/4 DAYS AT $75.00 PER DAY.....	93.75		
		TRANSPORTATION FROM DETROIT MI TO WASHINGTON DC AND			
		RETURN.....	263.00		
		LESS AIRFARE PAID ON SEPARATE VOUCHER.....	-195.00		
					161.75
	5696	BEULAH SHUFFLER:			
		JUN. 26-27, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		ATTENDANCE AS A WITNESS:			
		WITNESS FEE, 2 DAYS AT $75.00 PER DAY.....	150.00		
		TRANSPORTATION FROM SAN FRANCISCO CA TO WASHINGTON DC			
		AND RETURN.....	399.25		
		LESS AIRFARE PAID ON SEPARATE VOUCHER.....	-371.00		
					178.25
	5698	BERDIE THOMAS:			
		JUN. 23-25, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		ATTENDANCE AS A WITNESS:			
		WITNESS FEE, 2 1/2 DAYS AT $71.00 PER DAY.....	177.50		
		TRANSPORTATION FROM E PALO ALTO CA TO WASHINGTON DC AND			
		RETURN.....	310.45		
		LESS AIRFARE PAID ON SEPARATE VOUCHER.....	-278.00		
					209.95
	5702	SHEILA WRIGHT:			
		JUN. 23-25, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		ATTENDANCE AS A WITNESS:			
		WITNESS FEE, 2 1/2 DAYS AT $71.00 PER DAY.....	177.50		
		TRANSPORTATION FROM E PALO ALTO CA TO WASHINGTON DC AND			
		RETURN.....	278.00		
		LESS AIRFARE PAID ON SEPARATE VOUCHER.....	-278.00		
					177.50
OCT. 31	5823	DAY TIMERS INC:			
		SEP. 30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES.....			25.21
	5827	FEDERAL EXPRESS CORP:			
		SEP. 4-30, 1985:			
		UNDER AUTORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE			
		FOLLOWING:			
		SEP. 4: DENVER CO.....	14.00		
		SEP. 13: MYRTLE BEACH SC.....	21.00		
		SEP. 16: PROVIDENCE RI.....	11.00		
		DENVER.....	11.00		
		BIRMINGHAM AL.....	14.00		
		SEP. 18: SALISBURY NC.....	11.00		
		CHATTANOOGA TN.....	14.00		
		TOMASVILLE NC - 2 SHIPMENTS.....	28.00		
		LEXINGTON NC.....	14.00		
		SHIPPING OF DOCUMENTS TO WASHINGTON DC FROM THE			
		FOLLOWING:			
		SEP. 13: SALISBURY.....	14.00		
		CHATTANOOGA.....	25.00		
		SEP. 17: DULUTH MN.....	25.00		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

SPECIAL COMMITTEE ON AGING

1985					
OCT. 31	5827	FEDERAL EXPRESS CORP: (CONTINUED)			
			MINNEAPOLIS MN	$25.00	
		SEP. 18:	SALISBURY	14.00	
			DULUTH	14.00	
			CLEVELAND TN	25.00	
		SEP. 19:	NORFOLK VA	22.00	
		SEP. 20:	TOMASVILLE	25.00	
			LEXINGTON	14.00	
			CLEVELAND	25.00	
					$366.00
	5828	FEDERAL EXPRESS CORP:			
		SEP. 18-24, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE			
		FOLLOWING:			
		SEP. 18:	BAKERSFIELD CA	11.00	
		SEP. 20:	SALISBURY NC	14.00	
			DULUTH MN	11.00	
		SEP. 23:	LEXINGTON NC	14.00	
			ABINGTON PA	11.00	
			NORFOLK VA	14.00	
		SHIPPING OF DOCUMENTS TO WASHINGTON DC FROM THE			
		FOLLOWING:			
		SEP. 19:	WARMINSTER PA	31.00	
		SEP. 21:	CHATTANOOGA TN	21.00	
		SEP. 23:	DULUTH	25.00	
			CHATTANOOGA	22.00	
		SEP. 24:	BIRMINGHAM AL	25.00	
					199.00
	5829	GSA:			
		SEP. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		FTS LINES			60.00
	5836	KEEPER OF STATIONERY U S SENATE:			
		SEP. 4-27, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			1,589.73
	5837	MEDIAWIRE:			
		JUN. 19 - AUG. 18, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		NEWSWIRE SERVICE			190.00
	5853	WESTERN UNION TELEGRAPH CO:			
		SEP. 3, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		TRANSMITTING TELEGRAMS			17.00
	5861	MICHAEL J MENSLEY:			
		SEP. 9-15, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		AIRFARE WASHINGTON DC TO CHARLOTTE NC TO MYRTLE			
		BEACH SC AND RETURN		290.00	
		RENTAL AUTO MYRTLE BEACH TO GREENSBORO NC TO			
		LEXINGTON TO THOMASVILLE TO SALISBURY TO GREENSBORO AND			
		RETURN		212.47	
		PER DIEM EXPENSES, 7 DAYS		333.03	
		TELEPHONE		79.18	
		GASOLINE		26.25	
		PARKING		54.50	
					995.43
	5862	MICHAEL J MENSLEY:			
		AUG. 31 - SEP. 8, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		POA MYRTLE BEACH SC TO WINSTON SALEM NC TO LEXINGTON			
		AND RETURN, 1,008 MILES AT $.205 PER MILE		206.64	
		SEP. 1-7: PER DIEM EXPENSES IN ABOVE CITIES, 7		308.83	
		DAYS		51.76	
		TELEPHONE		15.00	
		FILM DEVELOPING			582.23
NOV. 8	5871	CHRISTOPHER C JENNINGS:			
		MAR. 12 - SEP. 18, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			9.80
	5874	E DIANE LIFSEY:			
		MAR. 12 - JUL. 29, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI AND METRO		9.25	
		PARKING		9.75	
		POSTAGE		36.85	
					55.85
	5875	E DIANE LIFSEY:			
		FEB. 12-22, 1985:			
		UNDER AUTHORITY OF S. RES. 354(19), AGREED TO MAR. 2, 1984:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI		4.00	
		PARKING		3.75	
					7.75
	5877	EILEEN P BRADNER:			
		FEB. 25, 1985:			
		UNDER AUTHORITY OF S. RES. 354(19), AGREED TO MAR. 2, 1984:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI AND METRO		5.40	
		STATIONERY SUPPLIES		2.08	
					7.48
	5878	EILEEN P BRADNER:			
		AUG. 5, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		POSTAGE			17.40

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

SPECIAL COMMITTEE ON AGING

1985					
NOV. 8	5895	JAMES B MATTISON:			
		SEP. 4, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		LONG DISTANCE TELEPHONE SERVICE			$12.54
	5903	MICHAEL F RODGERS:			
		MAR. 4 - MAY 23, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI AND METRO			39.50
	5904	MICHAEL F RODGERS:			
		JAN. 8 - FEB. 20, 1985:			
		UNDER AUTHORITY OF S. RES. 354(18), AGREED TO MAR. 2, 1984:			
		INTERDEPARTMENTAL TRANSPORTAION:			
		TAXI AND METRO			17.90
	5905	PAUL A STEITZ:			
		JUN. 3-4, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		TAXI AND SUBWAY FOR TRIP TO MANCHESTER NH			8.80
	5909	WILLIAM F BENSON:			
		APR. 2 - SEP. 25, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI AND METRO			58.15
NOV. 18	5946	WORKING SMART:			
		AUG. 1, 1985 - JUL. 31, 1986:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			95.76
	5947	BUREAU OF NATIONAL AFFAIRS INC:			
		JUL. 26, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		1 COPY OF ERISA PRIMER			20.50
	5950	CONGRESSIONAL QUARTERLY INC:			
		JUL. 30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		2 COPIES OF POLITICS IN AMERICA			57.40
NOV. 27	6058	AVIS:			
		AUG. 14 - SEP. 20, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		RENTAL AUTO FOR THE FOLLOWING:			
		AUG. 14-15: CHRISTOPHER C JENNINGS FROM CHARLESTON WV			
		TO GALLIPOLIS OH TO COLUMBUS	$89.25		
		AUG. 26: G LAWRENCE ATKINS FROM WASHINGTON DC TO			
		BALTIMORE MD AND RETURN	41.81		
		SEP. 4-5: E DIANE LIFSEY FROM CINCINNATI OH TO			
		COLUMBUS	148.30		
		SEP. 18-20: E DIANE LIFSEY IN COLUMBUS	57.50		
					336.86
	6068	WILLIAM F BENSON:			
		APR. 19 - MAY 2, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		POA SAN FRANCISCO CA TO WASHINGTON DC, 2,798 MILES			
		AT $.205 PER MILE	573.79		
		PER DIEM EXPENSES IN SAN FRANCISCO, 14 DAYS	179.79		
		PARKING	22.00		
		TAXI	4.00		
					779.58
	6071	DAVID M CUNNINGHAM:			
		SEP. 22, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA AND			
		RETURN	43.50		
		TAXI	2.50		
					46.00
	6077	JAMES F MICHIE:			
		AUG. 21-23, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN BIRMINGHAM AL, 3 DAYS			162.58
	6078	JAMES F MICHIE:			
		SEP. 20, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA AND			
		RETURN	59.50		
		PER DIEM EXPENSES, 1 DAY	10.00		
		TAXI	6.00		
					75.50
DEC. 11	6087	BARBARA W JONES:			
		SEP. 25-28, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		ATTENDANCE AS A WITNESS:			
		WITNESS FEE, 1 DAY AT $75.00 PER DAY	75.00		
		TRANSPORTATION FROM LEXINGTON NC TO WASHINGTON DC AND			
		RETURN	268.00		
		LESS AIRFARE PAID ON SEPARATE VOUCHER	-268.00		
					75.00
	6091	MILLER REPORTING CO INC:			
		JUL. 12 - AUG. 13, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING			
		HELD IN NEW YORK NY:			
		155 PAGES AT $4.25 PER PAGE	658.75		
		4 COPIES AT $.15 PER PAGE	93.00		
		MAGNETIC TAPE OF 155 PAGES AT $1.00 PER PAGE	155.00		
		FOR HEARING HELD IN PITTSBURGH PA:			
		104 PAGES AT $4.25 PER PAGE	442.00		
		2 COPIES AT $.15 PER PAGE	31.20		
					1,379.95
	6092	MILLER REPORTING CO INC:			
		APR. 24, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		88 PAGES AT $4.50 PER PAGE			292.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

SPECIAL COMMITTEE ON AGING

1985					
DEC. 13	6105	GOVERNMENT PRINTING OFFICE:			
		SEP. 10, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		1 COPY OF INTERNATIONAL CLASSIFICATION OF DISEASES			$29.00
	6106	HARPER AND ROW PUBLISHERS INC:			
		SEP. 23, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		1 COPY OF YOUR TIME WILL COME			7.59
1986					
JAN. 9	6129	ROBERT A HAROOTYAN:			
		APR. 14-15, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		ATTENDANCE AS A WITNESS FOR HEARING HELD IN TOLEDO OH:			
		WITNESS FEE, 1 1/2 DAYS AT $75.00 PER DAY		$112.50	
		TRANSPORTATION FROM WASHINGTON DC TO TOLEDO OH AND RETURN		313.87	426.37
	6138	AMERICAN AIRLINES:			
		MAY 8-17, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		AIR TRANSPORTATION FOR THE FOLLOWING:			
		MAY 8-17: HOWARD A BLISS FROM OXNARD CA TO WASHINGTON DC AND RETURN		302.00	
		MAY 9-10: FREDERICK H BYSSHE JR FROM VENTURA CA TO WASHINGTON DC AND RETURN		440.00	742.00
JAN. 28	6187	MARGARET M BUTTRILL:			
		SEP. 25-29, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		ATTENDANCE AS A WITNESS:			
		WITNESS FEE, 2 DAYS AT $75.00 PER DAY		150.00	
		TRANSPORTATION FROM NORFOLK VA TO WASHINGTON DC AND RETURN		110.00	
		LESS AIRFARE PAID ON SEPARATE VOUCHER		-100.00	160.00
	6188	BETTY F KRATT:			
		SEP. 23-25, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		ATTENDANCE AS A WITNESS:			
		WITNESS FEE, 2 1/2 DAYS AT $75.00 PER DAY		187.50	
		TRANSPORTATION FROM BAKERSFIELD CA TO WASHINGTON DC AND RETURN		241.54	429.04
JAN. 31	6191	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		AUG. 15 - SEP. 20, 19856:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		INFORMATIONAL TAPES FOR THE MEDIA			33.50
	6192	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		JUN. 28, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		2 CONTACT SHEETS			3.00
	6193	DAVID G SCHULKE:			
		JUN. 11 - SEP. 3, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI		4.00	
		POA, 25 MILES AT $.205 PER MILE		5.12	
		POSTAGE		53.90	63.02
FEB. 14	6199	AMERICAN AIRLINES:			
		APR. 19 - SEP. 27, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		AIR TRANSPORTATION FOR THE FOLLOWING:			
		APR. 19: WILLIAM F BENSON FROM WASHINGTON DC TO SAN FRANCISCO CA		215.00	
		SEP. 4-5: E DIANE LIFSEY FROM WASHINGTON DC TO CINCINNATI OH AND FROM COLUMBUS TO WASHINGTON DC		223.00	
		SEP. 18-20: E DIANE LIFSEY FROM WASHINGTON DC TO COLUMBUS OH AND RETURN		180.00	
		AUG. 21-23: JAMES F MICHIE FROM WASHINGTON DC TO BIRMINGHAM AL AND RETURN		252.00	
		SEP. 4-5: BETH C FUCHS FROM WASHINGTON DC TO PROVIDENCE RI AND RETURN		120.00	
		SEP. 3: STEPHEN R MCCONNELL FROM DENVER CO TO WASHINGTON DC		127.00	
		SEP. 8-9: G LAWRENCE ATKINS FROM WASHINGTON DC TO PITTSBURGH PA AND RETURN		194.00	
		SEP. 25-27: MARGARET M BUTTRILL FROM NORFOLK VA TO WASHINGTON DC AND RETURN		100.00	
		SEP. 25-26: BARBARA W JONES FROM LEXINGTON NC TO WASHINGTON DC AND RETURN		266.00	
		SEP. 8-9: KIMBERLY A KASBERG FROM WASHINGTON DC TO PITTSBURGH PA AND RETURN		194.00	1,871.00
	6203	MILLER REPORTING CO INC:			
		SEP. 9-26, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING HELD IN PITTSBURGH PA:			
		110 PAGES AT $4.25 PER PAGE		467.50	
		126 PAGES AT $3.75 PER PAGE		472.50	
		2 COPIES AT $.15 PER PAGE		37.80	
		MAGNETIC TAPE OF 126 PAGES AT $1.00 PER PAGE		126.00	1,103.80
FEB. 20	6214	ISSUES:			
		JUL. 20, 1985 - JUL. 19, 1986:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO ISSUES IN SCIENCE AND TECHNOLOGY			24.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1985

SPECIAL COMMITTEE ON AGING

1986					
FEB. 20	6215	PRENTICE HALL INC:			
		SEP. 4, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		1 COPY OF EMPLOYEE BENEFIT PLANNER 1985			$19.50
FEB. 28	6230	AMERICAN AIRLINES:			
		MAR. 14-18, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		AIR TRANSPORTATION FOR LESLIE B KRAMERICH FROM WASHINGTON DC TO DENVER CO AND RETURN			256.00
	6233	ROBIN L KROPF:			
		MAR. 1 - SEP. 18, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		INTERDEPARTMENTAL TRANSPORTATION:	$120.20		
		TAXI, SUBWAY AND BUS	9.25		
		PARKING	1.67		
		POSTAGE	6.86		
		NEWSPAPERS AND MAGAZINES	35.45		
		PHOTOCOPYING OF DOCUMENTS			175.43
MAR. 11	6234	JAMES F MICHIE:			
		MAR. 20 - JUN. 19, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985::			
		INTERDEPARTMENTAL TRANSPORTATION:			19.46
		POA, 95 MILES AT $.205 PER MILE			
	6237	ANN D WILLIAMS:			
		FEB. 4-14, 1985:			
		UNDER AUTHORITY OF S. RES. 354(19), AGREED TO MAR. 2, 1984::			
		INTERDEPARTMENTAL TRANSPORTATION:	15.60		
		TAXI			
		2 COPIES OF THE PENNSYLVANIA COMMONWEALTH TELEPHONE DIRECTORY	3.00		18.60
GROSS DISBURSEMENTS					$416,353.94

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

1985 OCT. 31	71		AGENCY CONTRIBUTIONS FOR THE MONTH OF OCTOBER, 1985			$328,051.38
NOV. 27	389		AGENCY CONTRIBUTIONS FOR THE MONTH OF NOVEMBER, 1985			335,303.76
DEC. 31	648		AGENCY CONTRIBUTIONS FOR THE MONTH OF DECEMBER, 1985			340,845.73
1986 JAN. 31	1067		AGENCY CONTRIBUTIONS FOR THE MONTH OF JANUARY, 1986			369,538.59
FEB. 28	1625		AGENCY CONTRIBUTIONS FOR THE MONTH FEBRUARY, 1986			381,445.78
MAR. 31	2071		AGENCY CONTRIBUTIONS FOR THE MONTH OF MARCH, 1986			348,461.42
CERTIFIED LONG DISTANCE TELEPHONE SERVICE AS AUTHORIZED BY S RES 85(2), AGREED TO 2/28/85						
1985 DEC. 27	615	C & P:				
			OCT. 1-31, 1985:			
			UNDER AUTHORITY OF S. RES. 85(2), AGREED TO FEB. 28, 1985:			
			SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE			
			FOLLOWING COMMITTEES:			
			AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3	$26.98	
			APPROPRIATIONS	SEC. 4	2,375.20	
			ARMED SERVICES	SEC. 5	152.68	
			BANKING	SEC. 6	65.59	
			BUDGET	SEC. 7	377.29	
			COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 8	263.65	
			ENERGY AND NATURAL RESOURCES	SEC. 9	195.27	
			ENVIRONMENT AND PUBLIC WORKS	SEC. 10	90.04	
			FINANCE	SEC. 11	162.72	
			FOREIGN RELATIONS	SEC. 12	403.62	
			GOVERNMENTAL AFFAIRS	SEC. 13	231.76	
			JUDICIARY	SEC. 14	358.02	
			LABOR AND HUMAN RESOURCES	SEC. 15	387.21	
			RULES AND ADMINISTRATION	SEC. 16	96.20	
			SMALL BUSINESS	SEC. 17	124.18	
			VETERANS AFFAIRS	SEC. 18	8.83	
			AGING (SPECIAL)	SEC. 19	226.13	
			INTELLIGENCE (SELECT)	SEC. 20	427.13	
			INDIAN AFFAIRS (SELECT)	SEC. 21	216.22	
			ETHICS (SELECT)	S. RES. 338	3.83	
						6,194.75
1986 JAN. 10	810	C & P:				
			OCT. 1-31, 1985:			
			SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE			
			FOLLOWING COMMITTEES:			
			AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3	785.24	
			APPROPRIATIONS	SEC. 4	185.68	
			ARMED SERVICES	SEC. 5	317.68	
			BANKING, HOUSING AND URBAN AFFAIRS	SEC. 6	704.71	
			BUDGET	SEC. 7	1,261.76	
			COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 8	684.57	
			ENERGY AND NATURAL RESOURCES	SEC. 9	825.50	
			ENVIRONMENT AND PUBLIC WORKS	SEC. 10	1,378.09	
			FINANCE	SEC. 11	1,458.63	
			FOREIGN RELATIONS	SEC. 12	713.66	
			GOVERNMENTAL AFFAIRS	SEC. 13	1,944.10	
			JUDICIARY	SEC. 14	3,521.29	
			LABOR AND HUMAN RESOURCES	SEC. 15	3,501.16	
			SMALL BUSINESS	SEC. 17	883.68	
			AGING (SPECIAL)	SEC. 19	2,570.50	
			INTELLIGENCE (SELECT)	SEC. 20	223.72	
			INDIAN AFFAIRS (SELECT)	SEC. 21	711.42	
			ETHICS (SELECT)	S. RES. 338	2.24	
						21,573.63
			(SEE C D NO 246 DATED JAN. 28, 1986 FOR $5.63 COVERING PARTIAL REFUND OF THIS VOUCHER)			
JAN. 30	999	C & P:				
			NOV. 1-30, 1985:			
			SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE			
			FOLLOWING COMMITTEES:			
			AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3	36.86	
			APPROPRIATIONS	SEC. 4	1,900.89	
			ARMED SERVICES	SEC. 5	76.31	
			BANKING, HOUSING AND URBAN AFFAIRS	SEC. 6	132.09	
			BUDGET	SEC. 7	433.07	
			COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 8	216.93	
			ENERGY AND NATURAL RESOURCES	SEC. 9	206.11	
			ENVIRONMENT AND PUBLIC WORKS	SEC. 10	177.03	
			FINANCE	SEC. 11	237.10	
			FOREIGN RELATIONS	SEC. 12	280.97	
			GOVERNMENTAL AFFAIRS	SEC. 13	231.83	
			JUDICIARY	SEC. 14	323.00	
			LABOR AND HUMAN RESOURCES	SEC. 15	289.14	
			RULES AND ADMINISTRATION	SEC. 16	41.50	
			SMALL BUSINESS	SEC. 17	64.81	
			VETERANS AFFAIRS	SEC. 18	17.73	
			AGING (SPECIAL)	SEC. 19	167.76	
			INTELLIGENCE (SELECT)	SEC. 20	496.12	
			INDIAN AFFAIRS (SELECT)	SEC. 21	76.11	
			ETHICS (SELECT)	S. RES. 338	1.57	
						5,408.93
			(SEE C D NO 395 DATED MAR. 17, 1986 FOR $28.79 COVERING PARTIAL REFUND OF THIS VOUCHER)			
FEB. 25	1375.1	C & P:				
			DEC. 1-31, 1985:			
			UNDER AUTHORITY OF S. RES. 85(2), AGREED TO FEB. 28, 1985:			
			SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE			
			FOLLOWING COMMITTEES:			
			AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3	74.64	
			APPROPRIATIONS	SEC. 4	1,501.03	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

CERTIFIED LONG DISTANCE TELEPHONE SERVICE AS AUTHORIZED BY S RES 85(2), AGREED TO 2/28/85

1986 FEB. 25	1375.1	C & P: (CONTINUED)			
		ARMED SERVICES	SEC. 5.....	$54.00	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 6.....	109.70	
		BUDGET	SEC. 7.....	388.27	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 8.....	196.11	
		ENERGY AND NATURAL RESOURCES	SEC. 9.....	170.18	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 10.....	34.60	
		FINANCE	SEC. 11.....	101.91	
		FOREIGN RELATIONS	SEC. 12.....	429.92	
		GOVERNMENTAL AFFAIRS	SEC. 13.....	306.44	
		JUDICIARY	SEC. 14.....	321.34	
		LABOR AND HUMAN RESOURCES	SEC. 15.....	828.72	
		RULES AND ADMINISTRATION	SEC. 16.....	52.66	
		SMALL BUSINESS	SEC. 17.....	179.73	
		VETERANS AFFAIRS	SEC. 18.....	68.15	
		AGING (SPECIAL)	SEC. 19.....	66.56	
		INTELLIGENCE (SELECT)	SEC. 20.....	577.94	
		INDIAN AFFAIRS (SELECT)	SEC. 21.....	84.32	
		ETHICS (SELECT)	S. RES. 338...	16.52	
					$5,558.94
FEB. 28	1548	C & P:			
		NOV. 1-30, 1985:			
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION.....			3.62

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY

1985 OCT. 11	4	CONGRESSIONAL QUARTERLY INC:			
		NOV. 1, 1985 - OCT. 31, 1986:			
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION.....			599.00
	21	WEST PUBLISHING CO:			
		OCT. 1, 1985 - SEP. 30, 1986:			
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:			
		2 SUBSCRIPTIONS TO THE FOLLOWING:			
		U S CODE ANNOTATED 1986 POCKET PARTS.....		990.00	
		U S CODE CONGRESSIONAL AND ADMINISTRATIVE NEWS.....		199.00	
					1,189.00
		(SEE C D NO 249 DATED JAN. 30, 1986 FOR $23.78 COVERING PARTIAL REFUND OF THIS VOUCHER)			
OCT. 31	73				
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:			
		PAYROLL FOR THE MONTH OF OCTOBER, 1985.....			88,259.30
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
NOV. 27	291	KEEPER OF STATIONERY U S SENATE:			
		OCT. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES.....			325.43
	331	GEORGE S DUNLOP:			
		NOV. 12, 1985:			
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI.....			4.80
	340	MURRAY W JONES:			
		NOV. 7-9, 1985:			
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:			
		AIRFARE WASHINGTON DC TO RALEIGH NC AND RETURN.....		102.00	
		PER DIEM EXPENSES, 3 DAYS.....		4.50	
		METRO.....		1.10	
					107.60
	364				
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1985.....			88,323.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
DEC. 11	472	JANET T WALKER:			
		NOV. 10-12, 1985:			
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:			
		AIRFARE WASHINGTON DC TO EVANSVILLE IN AND FROM LOUISVILLE KY TO WASHINGTON DC.....		198.00	
		PER DIEM EXPENSES, 2 DAYS.....		51.41	
					249.41
DEC. 19	475	BERLITZ TRANSLATION SERVICE:			
		NOV. 7-8, 1985:			
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:			
		INTERPRETING SERVICES.....		720.00	
		PARKING - POA MILEAGE WAIVED.....		8.00	
					728.00
DEC. 17	506	COMMERCE CLEARING HOUSE INC:			
		FEB. 1, 1986 - JAN. 31, 1987:			
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO COMMODITY FUTURES LAW REPORTS.....			395.00
	515	GSA:			
		OCT. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:			
		FTS LINES.....			38.00
	599	RONALD B PHILLIPS:			
		NOV. 14-17, 1985:			
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:			
		AIRFARE WASHINGTON DC TO KANSAS CITY MO AND RETURN..		218.00	
		TAXI AND LIMOUSINE.....		17.00	
		PER DIEM EXPENSES, 4 DAYS.....		211.78	
		REGISTRATION FEE TO ATTEND THE NATIONAL ASSOCIATION OF FARM BROADCASTERS HELD IN KANSAS CITY MO.....		150.00	
					596.78
DEC. 31	620	CHARLES P CONNER:			
		NOV. 6, 1985:			
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:			
		POSTAGE.....			10.75
	648				
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:			
		PAYROLL FOR THE MONTH OF DECEMBER, 1985.....			88,084.47
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY

1986				
JAN. 9	752	MILLER REPORTING CO INC:		
		OCT. 31 - NOV. 13, 1985:		
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		184 PAGES AT $4.00 PER PAGE	$736.00	
		MAGNETIC TAPE OF 184 PAGES AT $1.00 PER PAGE	184.00	
		132 PAGES AT $4.00 PER PAGE	528.00	
		MAGNETIC TAPE OF 132 PAGES AT $1.00 PER PAGE	132.00	
		59 PAGES AT $4.00 PER PAGE	236.00	
		MAGNETIC TAPE OF 59 PAGES AT $1.00 PER PAGE	59.00	
		26 PAGES AT $3.50 PER PAGE	91.00	
		MAGNETIC TAPE OF 26 PAGES AT $1.00 PER PAGE	26.00	
				$1,992.00
JAN. 10	805	KEEPER OF STATIONERY U S SENATE:		
		NOV. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		947.86
JAN. 13	814	GEORGE S DUNLOP:		
		DEC. 5-18, 1985:		
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		25.00
	817	GSA:		
		NOV. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:		
		FTS LINE		30.00
	843	LYNNE A MELILLO:		
		NOV. 10-12, 1985:		
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO EVANSVILLE IN AND FROM		
		LOUISVILLE KY TO WASHINGTON DC	198.00	
		PARKING	3.00	
		TAXI	7.00	
		NOV. 10-11; PER DIEM EXPENSES, 2 DAYS	42.48	
				250.48
JAN. 31	1089			
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:		
		PAYROLL FOR THE MONTH OF JANUARY, 1986		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		82,480.29
FEB. 19	1242	JOHN J AGUIRRE:		
		JAN. 14, 1986:		
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO RALEIGH NC AND RETURN	102.00	
		SUBWAY	2.10	
		PER DIEM EXPENSES, 1 DAY	5.57	
				109.67
	1265	MURRAY W JONES:		
		JAN. 16, 1986:		
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.00
FEB. 20	1295	AGRIDATA RESOURCES INC:		
		DEC. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:		
		COMPUTER TIME SHARING		47.25
	1315	FREIDA J HOLSING COURT REPORTERS:		
		NOV. 11, 1985:		
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING		
		HELD IN HENDERSON KY:		
		105 PAGES AT $2.50 PER PAGE		262.50
	1320	KEEPER OF STATIONERY U S SENATE:		
		DEC. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		1,299.85
	1335	KEEPER OF STATIONERY U S SENATE:		
		JAN. 1-31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		2,765.90
	1348	MILLER REPORTING CO INC:		
		DEC. 9-14, 1985:		
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		68 PAGES AT $4.50 PER PAGE	306.00	
		12 PAGES AT $4.50 PER PAGE	54.00	
		85 PAGES AT $4.50 PER PAGE	382.50	
		9 PAGES AT $4.50 PER PAGE	40.50	
		170 PAGES AT $4.50 PER PAGE	765.00	
		23 PAGES AT $4.50 PER PAGE	103.50	
		305 PAGES AT $4.50 PER PAGE	1,372.50	
		225 PAGES AT $4.50 PER PAGE	1,012.50	
		259 PAGES AT $4.50 PER PAGE	1,166.50	
				5,202.00
	1356	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		NOV. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:		
		21 PHOTOS		14.10
FEB. 25	1377.1	GSA:		
		DEC. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:		
		FTS LINES		30.00
FEB. 26	1424	BUSBY PAPERS:		
		FEB. 2, 1986 - FEB. 1, 1987:		
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		300.00
	1430	GEORGE S DUNLOP:		
		NOV. 28, 1985:		
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO RALEIGH NC	$1.00	
		PARKING	6.00	
				57.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY					
1986					
FEB. 28	1441	MURRAY W JONES:			
		NOV. 28, 1985:			
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:			
		AIRFARE WASHINGTON DC TO RALEIGH NC			$51.00
	1454	NEW YORK TIMES SALES INC:			
		DEC. 30, 1985 - MAR. 30, 1986:			
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:			
		NEWSPAPERS			32.50
	1479	WALL STREET JOURNAL:			
		FEB. 21, 1986 - FEB. 20, 1987:			
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:			
		8 SUBSCRIPTIONS			912.00
	1485	WASHINGTON POST:			
		FEB. 15, 1986 - FEB. 14, 1987:			
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			82.40
FEB. 28	1627				
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1986			
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			100,541.47
MAR. 13	1774	JOHN B CAMPBELL JR.:			
		JAN. 24 - FEB. 12, 1986:			
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			20.00
	1797	MURRAY W JONES:			
		FEB. 7-9, 1986:			
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:			
		AIRFARE WASHINGTON DC TO RALEIGH NC AND RETURN	$102.00		
		SUBWAY	1.90		
					103.90
	1808	RONALD B PHILLIPS:			
		FEB. 14-16, 1986:			
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:			
		AIRFARE WASHINGTON DC TO RALEIGH NC AND RETURN	102.00		
		TAXI	19.50		
		PER DIEM EXPENSES, 3 DAYS	41.38		
		REGISTRATION FEE TO ATTEND THE NORTH CAROLINA FARM WRITERS AND BROADCASTERS ASSOCIATION ANNUAL MEETING	15.00		
					177.88
MAR. 19	1927	AGRIDATA RESOURCES INC:			
		JAN. 1-31, 1986:			
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			15.23
MAR. 21	1950	WASHINGTON TIMES:			
		JAN. 1 - DEC. 31, 1986:			
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			34.84
MAR. 25	1961	GEORGE S DUNLOP:			
		FEB. 21, 1986:			
		UNDER AUTHORITY OF S. RES. 85(3), AGREED TO FEB. 28, 1985:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			5.00
MAR. 31	2073				
		UNDER AUTHORITY OF S. RES. 353(3), AGREED TO MAR. 13, 1986:			
		PAYROLL FOR THE MONTH OF MARCH, 1986			
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			84,571.81
COMMITTEE ON APPROPRIATIONS					
1985					
OCT. 11	7	COOK POLITICAL REPORT:			
		OCT. 1, 1985 - SEP. 30, 1986:			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			150.00
OCT. 25	34	J MICHAEL HALL:			
		OCT. 3-4, 1985:			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN MIAMI FL, 2 DAYS	60.50		
		TAXI	38.50		
		POA TO AND FROM AIRPORT, 10 MILES AT $.205 PER MILE	2.05		
					101.05
OCT. 31	59	MILTON REPORTING INC:			
		OCT. 1, 1985:			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		57 PAGES AT $4.90 PER PAGE			279.30
	74				
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		PAYROLL FOR THE MONTH OF OCTOBER, 1985			301,262.67
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
NOV. 8	138	WARREN W KANE:			
		OCT. 14-15, 1985:			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN CHARLESTON SC, 2 DAYS	51.23		
		TAXI	14.70		
		TELEPHONE	1.25		
					67.18
NOV. 18	165	CONGRESSIONAL QUARTERLY INC:			
		DEC. 25, 1985 - DEC. 24, 1986:			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		2 SUBSCRIPTIONS			1,278.00
	192	SOUTHWEST DISTRIBUTION INC:			
		OCT. 1 - DEC. 31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		NEWSPAPERS			19.60
	201	WALL STREET JOURNAL:			
		DEC. 28, 1985 - DEC. 27, 1986:			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			107.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON APPROPRIATIONS

1985					
NOV. 20	239	MILTON REPORTING INC:			
		OCT. 3, 1985:			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		158 PAGES AT $4.65 PER PAGE			$734.70
NOV. 28	258	P CREGAN:			
		OCT. 27-28, 1985:			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN PITTSBURGH PA, 2 DAYS		$57.42	
		TAXI		26.00	
					83.42
	260	JOHN A DOYLE:			
		OCT. 5, 1985:			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		RENTAL AUTO NEW YORK NY TO HEBRON CT AND RETURN		49.89	
		TOLLS		6.80	
		PARKING		6.00	
		GASOLINE		7.00	
		PER DIEM EXPENSES IN NEW YORK AND HEBRON, 1 DAY		5.00	
					74.69
	261	JOHN A DOYLE:			
		OCT. 29-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN HARTFORD CT, 2 DAYS		6.50	
		RENTAL AUTO IN HARTFORD		40.49	
		TAXI AND METRO		7.80	
					54.79
NOV. 27	281	CONTROL DATA CORP:			
		OCT. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS			19,706.94
	290	KEEPER OF STATIONERY U S SENATE:			
		OCT. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			590.43
	365				
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1985			301,589.18
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
DEC. 11	433	PATRICK J MCCANN:			
		NOV. 1-2, 1985:			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN		76.00	
		TAXI		18.50	
		POA TO AND FROM SENATE PARKING LOT, 34 MILES AT $.205 PER MILE		6.97	
		PER DIEM EXPENSES, 2 DAYS		150.00	
					251.47
	445	MILTON DAWSON AND WINSON INC:			
		NOV. 5, 1985:			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		126 PAGES AT $4.90 PER PAGE			617.40
	447	MILTON REPORTING INC:			
		OCT. 31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		76 PAGES AT $4.65 PER PAGE			353.40
	448	MILTON REPORTING INC:			
		OCT. 29, 1985:			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		51 PAGES AT $4.90 PER PAGE			249.90
DEC. 17	516	GSA:			
		OCT. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		FTS LINE			30.00
	535	NATIONAL JOURNAL:			
		DEC. 28, 1985 - DEC. 27, 1986:			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			540.00
DEC. 20	606	CONTROL DATA CORP:			
		NOV. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			9,982.49
DEC. 31	649				
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		PAYROLL FOR THE MONTH OF DECEMBER, 1985			301,589.18
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
1986					
JAN. 9	692	ALDERSON REPORTING CO INC:			
		OCT. 29, 1985:			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		15 PAGES AT $4.50 PER PAGE			67.50
	693	ALDERSON REPORTING CO INC:			
		OCT. 30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		71 PAGES AT $4.50 PER PAGE			319.50
JAN. 24	880	STEPHEN L CROW:			
		NOV. 15-24, 1985:			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		AIRFARE PHOENIX AZ TO ALBUQUERQUE NM		44.00	
		RENTAL AUTO ALBUQUERQUE TO SANTA FE AND RETURN		113.96	
		TAXI		9.00	
		NOV. 15-20: PER DIEM EXPENSES IN ABOVE CITIES AND DALLAS TX, 6 DAYS		252.21	
					419.17

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON APPROPRIATIONS

1986					
JAN. 24	901	SOUTHERN POLITICAL REPORT:			
		JAN. 31, 1986 - JAN. 15, 1987:			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			$95.00
JAN. 27	915	REBECCA M DAVIES:			
		JAN. 9-11, 1986:			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	$78.00		
		PER DIEM EXPENSES, 3 DAYS	225.00		
					303.00
	921	J KEITH KENNEDY:			
		JAN. 9-11, 1986:			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	78.00		
		TAXI	10.00		
		PER DIEM EXPENSES, 3 DAYS	225.00		
					313.00
	923	ROCKY L KUHN:			
		JAN. 6-8, 1986:			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN BISMARCK ND, 3 DAYS	90.16		
		TAXI	18.00		
					108.16
	937	CHARLES R PARKINSON:			
		JAN. 6-10, 1986:			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN PHOENIX AZ AND TUCSON, 5 DAYS			213.98
	938	DOROTHY PASTIS:			
		JAN. 6-10, 1986:			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN PHOENIX AZ AND TUCSON, 5 DAYS			274.03
JAN. 30	971	GSA:			
		NOV. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		FTS LINES			30.00
JAN. 31	1025	KEEPER OF STATIONERY U S SENATE:			
		NOV. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			1,930.20
	1026	KEEPER OF STATIONERY U S SENATE:			
		DEC. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			939.49
	1070				
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		PAYROLL FOR THE MONTH OF JANUARY, 1986			
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			302,202.06
FEB. 10	1107	J MICHAEL HALL:			
		JAN. 21-25, 1986:			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN TALLAHASSEE FL AND TAMPA, 5			
		DAYS	186.61		
		POA TO AND FROM AIRPORT, 18 MILES AT $.205 PER MILE	3.28		
		TAXI	17.00		
					206.89
	1109	RICHARD B LADD:			
		JAN. 16-17, 1986:			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN DETROIT MI AND SEATTLE WA, 4			
		DAYS	267.83		
		TELEPHONE	14.04		
		PARKING	24.00		
					305.87
	1110	RICHARD B LADD:			
		JAN. 7-10, 1986:			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN HUNTSVILLE AL AND ORLANDO FL,			
		4 DAYS	262.50		
		TELEPHONE	4.34		
		PARKING	22.00		
					288.84
	1112	GAIL C MACAULAY:			
		JAN. 24-25, 1986:			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN GROTON CT, 2 DAYS	66.19		
		TELEPHONE	7.57		
					73.76
	1118	SEAN C OKEEFE:			
		JAN. 24-25, 1986:			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN GROTON CT, 2 DAYS	73.38		
		TELEPHONE	2.88		
					76.26
	1129	MARILYN A WASHINGTON:			
		JAN. 6-10, 1986:			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN PHOENIX AZ AND TUCSON, 5 DAYS	213.27		
		POA TO AND FROM SENATE PARKING LOT, 54 MILES AT			
		$.205 PER MILE	11.07		
		TAXI	11.00		
					235.34
FEB. 14	1133	ALDERSON REPORTING CO INC:			
		NOV. 2, 1985:			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		119 PAGES AT $4.25 PER PAGE			505.75
	1206	CONTROL DATA CORP:			
		DEC. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			4,430.53

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON APPROPRIATIONS				
1986				
FEB. 14	1214	MILLER REPORTING CO INC:		
		DEC. 5, 1985:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		18 PAGES AT $4.25 PER PAGE	$76.50	
		MAGNETIC TAPE OF 18 PAGES AT $1.00 PER PAGE	18.00	
				$94.50
	1224	ROBERT E MILLS:		
		JAN. 5-10, 1986:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN PHOENIX AZ AND TUCSON, 6 DAYS	264.28	
		POA TO AIRPORT, 25 MILES AT $.205 PER MILE	5.13	
		SUBWAY	2.40	
		TELEPHONE	3.25	
				275.06
FEB. 19	1250	JEFFREY F BOOTHE:		
		JAN. 16-22, 1986:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		TAXI FOR TRIP TO ROME ITALY	17.50	
		PARKING	1.50	
				19.00
	1258	DWIGHT E DYER:		
		JAN. 24-25, 1986:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN GROTON CT, 2 DAYS	95.38	
		TELEPHONE	3.50	
				98.88
FEB. 20	1349	TERRY L MUILENBURG:		
		JAN. 6-10, 1986:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN SEATTLE WA, 5 DAYS	280.28	
		RENTAL AUTO IN SEATTLE	141.20	
		PARKING	13.00	
				434.48
	1361	FRANCIS J SULLIVAN:		
		JAN. 10-11, 1986:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	89.00	
		TAXI	8.30	
		PER DIEM EXPENSES, 2 DAYS	150.00	
				247.30
	1367	WEST PUBLISHING CO:		
		JAN. 8, 1986:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		1 COPY OF U S CODE ANNOTATED TITLE 33		54.00
FEB. 21	1371	CONTROL DATA CORP:		
		JAN. 1-31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		3,406.00
FEB. 25	1378.1	GSA:		
		DEC. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		FTS LINES		30.00
	1379.1	GSA:		
		JAN. 1-31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		FTS LINES		30.00
FEB. 26	1407	C & P:		
		OCT. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		65.95
	1420	GARY C BARBOUR:		
		JAN. 5-19, 1986:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO PORTLAND OR AND RETURN	318.00	
		POA PORTLAND TO, IN AND AROUND SEATTLE WA TO PORTLAND TO SALEM OR AND RETURN, 628 MILES AT $.205 PER MILE	128.74	
		PARKING	21.40	
		PER DIEM EXPENSES, 10 DAYS	387.38	
		TELEPHONE	5.25	
				860.77
	1425	JEFFREY R CILEK:		
		JAN. 8-23, 1986:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		TAXI AND BUS	35.00	
		PER DIEM EXPENSES IN CHICAGO IL, HONOLULU HI, AGANA HEIGHTS GUAM, COLONIA YAP, NGERCHEMAI PALAU, NEPUKOS TRUK, GARABON SAIPAN, KOLONIA PANAPE AMD LOS ANGELES CA, 16 DAYS	973.73	
				1,008.74
	1434	FINANCIER:		
		JAN. 1 - DEC. 31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		60.00
	1446	MILTON DAWSON AND MINSON INC:		
		DEC. 9, 1985:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		142 PAGES AT $4.90 PER PAGE		695.80
	1463	LINDA L RICHARDSON:		
		JAN. 27 - FEB. 2, 1986:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		AIRFARE PHOENIX AZ TO FLAGSTAFF AZ	61.00	
		POA TO AND FROM AIRPORT, 52 MILES AT $.205 PER MILE	10.66	
		LIMOUSINE	4.00	
		PARKING	1.25	
		JAN. 27-30: PER DIEM EXPENSES IN ABOVE CITIES, 4 DAYS	193.95	
				270.86

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON APPROPRIATIONS

1986				
FEB. 26	1488	SOUTHWEST DISTRIBUTION INC:		
		JAN. 1 - MAR. 31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		NEWSPAPERS		$19.60
FEB. 27	1496	NORTWEST ORIENT:		
		OCT. 14 - NOV. 24, 1985:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		AIR TRANSPORTATION FOR THE FOLLOWING:		
		OCT. 14-15: WARREN W KANE FROM WASHINGTON DC TO CHARLESTON SC AND RETURN	$252.00	
		OCT. 29-30: JOHN A DOYLE FROM WASHINGTON DC TO HARTFORD CT AND RETURN	114.00	
		NOV. 15-24: STEPHEN L CROW FROM WASHINGTON DC TO PHOENIX AZ AND FROM ALBUQUERQUE NM TO DALLAS TX TO WASHINGTON DC	379.00	745.00
FEB. 28	1520	ALDERSON REPORTING CO INC:		
		NOV. 2, 1985:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		115 PAGES AT $4.25 PER PAGE	488.75	
		MAGNETIC TAPE OF 115 PAGES AT $1.00 PER PAGE	115.00	603.75
	1584	MILTON DAWSON AND MINSON INC:		
		JAN. 24, 1986:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		80 PAGES AT $4.65 PER PAGE	372.00	
		MAGNETIC TAPE OF 80 PAGES AT $1.00 PER PAGE	80.00	452.00
	1585	MILTON DAWSON AND MINSON INC:		
		FEB. 5, 1986:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		67 PAGES AT $4.65 PER PAGE	311.55	
		MAGNETIC TAPE OF 67 PAGES AT $1.00 PER PAGE	67.00	378.55
	1604	CHARLES R PARKINSON:		
		FEB. 7-10, 1986:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN PIERRE SD, 4 DAYS	47.82	
		RENTAL AUTO IN PIERRE	140.91	
		GASOLINE	12.25	200.98
	1606	RICHARD A PIERCE:		
		JAN. 23-24, 1986:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		POA TO AND FROM AIRPORT, 54 MILES AT $.205 PER MILE	11.07	
		PARKING	17.00	
		PER DIEM EXPENSES IN JACKSONVILLE FL, 2 DAYS	78.31	96.38
	1628			
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		PAYROLL FOR THE MONTH OF FEBRUARY, 1986 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		298,573.19
MAR. 11	1687	CONGRESSIONAL QUARTERLY INC:		
		JAN. 22, 1986:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		1 SET OF BINDERS		31.95
	1741	C & P:		
		NOV. 1 - DEC. 31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		131.90
	1752	AT&T INFORMATION SYSTEMS:		
		OCT. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		24.96
MAR. 13	1802	SANTAL B MANOS:		
		FEB. 10-11, 1986:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN NEW YORK NY, 2 DAYS		109.16
MAR. 17	1826	STEVEN J BONGARD:		
		JAN. 11-20, 1986:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	76.00	
		TAXI	10.25	
		RENTAL AUTO NEW YORK TO BRIDGEPORT CT TO HARTFORD TO NEW HAVEN AND RETURN	311.00	
		TOLLS	3.50	
		PARKING	8.50	
		GASOLINE	30.00	
		JAN. 13-17, 20: PER DIEM EXPENSES, 6 DAYS	450.00	889.25
MAR. 19	1842	KEEPER OF STATIONERY U S SENATE:		
		FEB. 3-28, 1986:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		9,240.73
	1843	KEEPER OF STATIONERY U S SENATE:		
		JAN. 1-31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		388.30
	1876	WEST PUBLISHING CO:		
		FEB. 11, 1986:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		1 COPY OF U S CODE ANNOTATED TITLE 43		36.00
	1895	COMMITTEE FOR RESPONSIBLE FEDERAL GOVERNMENT:		
		JAN. 9-11, 1986:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		REGISTRATION FEE FOR THE FOLLOWING EMPLOYEES TO ATTEND THE SYMPOSIUM ON BUDGET BALANCE HELD IN NEW YORK NY:		
		J KEITH KENNEDY	300.00	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON APPROPRIATIONS				
1986				
MAR. 19	1895	COMMITTEE FOR RESPONSIBLE FEDERAL GOVERNMENT: (CONTINUED)		
		REBECCA M DAVIES	$300.00	
		JOHN J CONWAY	300.00	
		FRANCIS J SULLIVAN	300.00	
				$1,200.00
	1916	NORTHWEST ORIENT:		
		OCT. 3-28, 1985:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		AIR TRANSPORTATION FOR THE FOLLOWING:		
		OCT. 5: JOHN A DOYLE FROM WASHINGTON DC TO NEW YORK NY AND RETURN	103.00	
		OCT. 3-4: J MICHAEL HALE FROM WASHINGTON DC TO MIAMI FL AND RETURN	269.00	
		OCT. 14: FOREST THIGPEN FROM JACKSON MS TO WASHINGTON DC	188.00	
		OCT. 27-28: P CREGAN FROM WASHINGTON DC TO PITTSBURGH PA AND RETURN	198.00	
				758.00
	1927	WALL STREET JOURNAL:		
		FEB. 9, 1986 - FEB. 8, 1987:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		114.00
MAR. 21	1933	JAMES ABDNOR:		
		JAN. 6-22, 1986:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		AIRFARE DENVER CO TO WASHINGTON DC	90.00	
		RENTAL AUTO PHOENIX AZ TO TUCSON AND RETURN	107.01	
		PER DIEM EXPENSES IN PHOENIX, TUCSON, FT HUACHUCA, SIERRA VISTA, FT MYERS FL, OMAHA NE, SIOUX FALLS SD AND DENVER, 5 DAYS	187.22	
		TELEPHONE	4.00	
				388.23
	1942	NATIONAL JOURNAL:		
		APR. 14, 1986 - APR. 13, 1987:		
		UNDER AUTHORITY OF S. RES. 353(4), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		546.00
MAR. 25	1957	STEPHEN L CROW:		
		FEB. 7-16, 1986:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO PORTLAND OR AND RETURN	238.88	
		PARKING	14.00	
		TAXI	19.00	
				271.88
MAR. 28	1980	C & P:		
		JAN. 1-31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(4), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		65.95
MAR. 31	2074			
		UNDER AUTHORITY OF S. RES. 353(4), AGREED TO MAR. 13, 1986:		
		PAYROLL FOR THE MONTH OF MARCH, 1986		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		302,109.07
COMMITTEE ON ARMED SERVICES				
1985				
OCT. 25	33	CARL THOR HANSON:		
		OCT. 5-6, 1985:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		TRANSPORTATION FROM NEW YORK NY TO WASHINGTON DC AND RETURN		145.50
OCT. 31	47	ALDERSON REPORTING CO INC:		
		OCT. 3, 1985:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		78 PAGES AT $4.25 PER PAGE		331.50
	48	ALDERSON REPORTING CO INC:		
		OCT. 3, 1985:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		64 PAGES AT $4.65 PER PAGE		297.60
	49	ALDERSON REPORTING CO INC:		
		OCT. 2, 1985:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		101 PAGES AT $4.25 PER PAGE		429.25
	75			
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		PAYROLL FOR THE MONTH OF OCTOBER, 1985		157,734.98
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 15	142	GSA:		
		OCT. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		FTS LINE		15.00
NOV. 18	154	CONGRESSIONAL QUARTERLY INC:		
		JAN. 1 - DEC. 31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		639.00
	165	FOREIGN AFFAIRS:		
		JAN. 1 - DEC. 31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		25.00
NOV. 19	220	NATIONAL JOURNAL:		
		DEC. 25, 1985 - DEC. 24, 1986:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		546.00
	227	U S NEWS AND WORLD REPORT:		
		DEC. 31, 1985 - DEC. 30, 1986:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		41.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON ARMED SERVICES

1985					
NOV. 22	250	KEEPER OF STATIONERY U S SENATE:			
		OCT. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			$1,103.63
NOV. 27	333	RICHARD D FINN JR:			
		NOV. 12, 1985:			
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:			
		POSTAGE			32.25
	355	STANLEY A SKILLCORN:			
		OCT. 7-8, 1985:			
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:			
		ATTENDANCE AS A WITNESS:			
		WITNESS FEE, 1 3/4 DAYS AT $75.00 PER DAY		$131.25	
		TRANSPORTATION FROM SAN JOSE CA TO WASHINGTON DC AND RETURN		929.00	
					1,060.25
	366				
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1985			163,632.72
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
DEC. 13	485	MULTICOM INC:			
		OCT. 14 - NOV. 13, 1985:			
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			17.18
	490	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		NOV. 26, 1985:			
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:			
		2 SHEETS OF PASSPORTS			8.00
DEC. 17	555	WALL STREET JOURNAL:			
		JAN. 31, 1986 - JAN. 30, 1987:			
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			107.00
DEC. 20	608	KEEPER OF STATIONERY U S SENATE:			
		NOV. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			1,103.71
DEC. 31	650				
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:			
		PAYROLL FOR THE MONTH OF DECEMBER, 1985			161,750.76
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
1986					
JAN. 13	818	GSA:			
		NOV. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:			
		FTS LINE			15.00
JAN. 30	970	GSA:			
		DEC. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:			
		FTS LINE			15.00
JAN. 31	1031	KEEPER OF STATIONERY U S SENATE:			
		DEC. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			749.82
	1037	MULTICOM INC:			
		NOV. 16 - DEC. 31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			29.57
	1053	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		DEC. 17, 1985:			
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:			
		2 SHEETS OF PASSPORT PHOTOS			8.00
	1055	SOUTHWEST DISTRIBUTION INC:			
		FEB. 7, 1986 - FEB. 6, 1987:			
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:			
		NEWSPAPERS			1,147.40
	1071				
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:			
		PAYROLL FOR THE MONTH OF JANUARY, 1986			
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			162,710.69
FEB. 14	1134	ALDERSON REPORTING CO INC:			
		DEC. 4, 1985:			
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		124 PAGES AT $4.25 PER PAGE			527.00
	1135	ALDERSON REPORTING CO INC:			
		OCT. 8, 1985:			
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		107 PAGES AT $4.25 PER PAGE			454.75
	1136	ALDERSON REPORTING CO INC:			
		OCT. 30, 1985:			
		UNDER AUTHORITY OF S. RESA. 85(5), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		126 PAGES AT $4.25 PER PAGE			535.50
	1137	ALDERSON REPORTING CO INC:			
		OCT. 29, 1985:			
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		83 PAGES AT $4.25 PER PAGE			352.75
	1138	ALDERSON REPORTING CO INC:			
		NOV. 21, 1985:			
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		122 PAGES AT $4.25 PER PAGE			518.50
	1139	ALDERSON REPORTING CO INC:			
		NOV. 21, 1985:			
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		119 PAGES AT $4.25 PER PAGE			505.75

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON ARMED SERVICES

1986			
FEB. 14	1140	ALDERSON REPORTING CO INC: NOV. 20, 1985: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 117 PAGES AT $4.25 PER PAGE	$497.25
	1141	ALDERSON REPORTING CO INC: NOV. 19, 1985: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 114 PAGES AT $4.25 PER PAGE	484.50
	1142	ALDERSON REPORTING CO INC: NOV. 19, 1985: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 3 PAGES AT $4.25 PER PAGE	12.75
	1143	ALDERSON REPORTING CO INC: NOV. 14, 1985: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 113 PAGES AT $4.50 PER PAGE	508.50
	1144	ALDERSON REPORTING CO INC: NOV. 13, 1985: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 61 PAGES AT $4.25 PER PAGE	259.25
	1145	ALDERSON REPORTING CO INC: NOV. 12, 1985: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 85 PAGES AT $4.65 PER PAGE	395.25
	1146	ALDERSON REPORTING CO INC: NOV. 7, 1985: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 52 PAGES AT $4.25 PER PAGE	221.00
	1147	ALDERSON REPORTING CO INC: NOV. 6, 1985: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 153 PAGES AT $4.65 PER PAGE	711.45
	1148	ALDERSON REPORTING CO INC: NOV. 5, 1985: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 15 PAGES AT $4.65 PER PAGE	69.75
	1149	ALDERSON REPORTING CO INC: NOV. 5, 1985: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 28 PAGES AT $4.65 PER PAGE	130.20
	1150	ALDERSON REPORTING CO INC: OCT. 31, 1985: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 69 PAGES AT $4.25 PER PAGE	293.25
	1151	ALDERSON REPORTING CO INC: OCT. 31, 1985: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 7 PAGES AT $4.65 PER PAGE	32.55
	1152	ALDERSON REPORTING CO INC: OCT. 24, 1985: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 109 PAGES AT $4.25 PER PAGE	463.25
	1153	ALDERSON REPORTING CO INC: OCT. 17, 1985: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 63 PAGES AT $4.25 PER PAGE	267.75
	1154	ALDERSON REPORTING CO INC: OCT. 16, 1985: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 2 PAGES AT $4.25 PER PAGE	8.50
	1155	ALDERSON REPORTING CO INC: OCT. 16, 1985: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 137 PAGES AT $4.25 PER PAGE	582.25
	1156	ALDERSON REPORTING CO INC: DEC. 3, 1985: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 73 PAGES AT $4.25 PER PAGE	310.25
	1157	ALDERSON REPORTING CO INC: OCT. 10, 1985: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 2 PAGES AT $4.25 PER PAGE	8.50
	1158	ALDERSON REPORTING CO INC: OCT. 10, 1985: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 53 PAGES AT $4.65 PER PAGE	246.45
	1159	ALDERSON REPORTING CO INC: DEC. 10, 1985: UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 22 PAGES AT $4.65 PER PAGE	102.30

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON ARMED SERVICES

1986				
FEB. 14	1160	ALDERSON REPORTING CO INC:		
		DEC. 10, 1985:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		45 PAGES AT $4.65 PER PAGE		$209.25
	1161	ALDERSON REPORTING CO INC:		
		DEC. 6, 1985:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		99 PAGES AT $4.25 PER PAGE		420.75
	1162	ALDERSON REPORTING CO INC:		
		DEC. 5, 1985:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		15 PAGES AT $4.90 PER PAGE		73.50
	1163	ALDERSON REPORTING CO INC:		
		DEC. 5, 1985:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		96 PAGES AT $4.25 PER PAGE		408.00
	1164	ALDERSON REPORTING CO INC:		
		DEC. 5, 1985:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		158 PAGES AT $4.25 PER PAGE		671.50
	1165	ALDERSON REPORTING CO INC:		
		DEC. 5, 1985:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		88 PAGES AT $4.50 PER PAGE		396.00
	1166	ALDERSON REPORTING CO INC:		
		DEC. 4, 1985:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		91 PAGES AT $4.25 PER PAGE		386.75
FEB. 19	1257	CHRISTINE C DAUTH:		
		OCT. 5, 1985 - FEB. 7, 1986:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	$25.10	
		POSTAGE	65.73	
		TELEPHONE	9.10	
				99.93
FEB. 20	1297	ALDERSON REPORTING CO INC:		
		NOV. 7, 1985:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		83 PAGES AT $4.25 PER PAGE		352.75
	1366	WESTERN UNION TELEGRAPH CO:		
		DEC. 2, 1985:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		TRANSMITTING TELEGRAMS		30.75
FEB. 25	1380	GSA:		
		JAN. 1-31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		FTS LINE		15.00
FEB. 28	1522	ALDERSON REPORTING CO INC:		
		DEC. 12, 1985:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		24 PAGES AT $4.25 PER PAGE		102.00
	1523	ALDERSON REPORTING CO INC:		
		DEC. 12, 1985:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		41 PAGES AT $4.25 PER PAGE		174.25
	1524	ALDERSON REPORTING CO INC:		
		DEC. 12, 1985:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		100 PAGES AT $4.25 PER PAGE		425.00
	1525	ALDERSON REPORTING CO INC:		
		DEC. 12, 1985:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		71 PAGES AT $4.25 PER PAGE		301.75
	1526	ALDERSON REPORTING CO INC:		
		DEC. 13, 1985:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		31 PAGES AT $4.25 PER PAGE		131.75
	1527	ALDERSON REPORTING CO INC:		
		DEC. 3, 1985:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		37 PAGES AT $4.25 PER PAGE		157.25
	1528	ALDERSON REPORTING CO INC:		
		DEC. 3, 1985:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		4 PAGES AT $4.25 PER PAGE		17.00
	1529	ALDERSON REPORTING CO INC:		
		DEC. 10, 1985:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		69 PAGES AT $4.25 PER PAGE		293.25
	1530	ALDERSON REPORTING CO INC:		
		DEC. 11, 1985:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		81 PAGES AT $4.25 PER PAGE		344.25

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON ARMED SERVICES				
1986				
FEB. 28	1531	ALDERSON REPORTING CO INC:		
		DEC. 11, 1985:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		26 PAGES AT $4.25 PER PAGE		$110.50
	1629			
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1986:		
		PAYROLL FOR THE MONTH OF FEBRUARY, 1986		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		167,724.44
MAR. 11	1698	KEEPER OF STATIONERY U S SENATE:		
		JAN. 1-31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		5,872.54
	1707	MULTICOM INC:		
		JAN. 1-31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		19.12
	1753	AT&T INFORMATION SYSTEMS:		
		OCT. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		52.97
MAR. 17	1823	DATA GENERAL:		
		FEB. 5, 1986:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		1,440.00
MAR. 19	1844	KEEPER OF STATIONERY U S SENATE:		
		FEB. 1-28, 1986:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		1,285.19
	1855	MULTICOM INC:		
		FEB. 1-28, 1986:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		19.12
	1878	WEST PUBLISHING CO:		
		JAN. 21, 1986:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		1 SET OF U S CODE ANNOTATED TITLES 1-50	$709.00	
		1 COPY OF U S CODE ANNOTATED 1986 POCKET PARTS	369.00	
				1,078.00
MAR. 31	1990	MARK B ROBINSON:		
		JAN. 30 - FEB. 17, 1986:		
		UNDER AUTHORITY OF S. RES. 85(5), AGREED TO FEB. 28, 1985:		
		PLOTTER PENS	17.04	
		8 PACKAGES OF PLASTIC	16.64	
		1 SOFTWARE PACKAGE	197.55	
				231.23
	2075			
		UNDER AUTHORITY OF S. RES. 353(5), AGREED TO MAR. 13, 1986:		
		PAYROLL FOR THE MONTH OF MARCH, 1986		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		166,141.11
COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS				
1985				
OCT. 11	8	ECONOMIST:		
		OCT. 7, 1985 - OCT. 6, 1986:		
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		85.00
	10	LEGAL TIMES:		
		OCT. 1, 1985 - SEP. 30, 1986:		
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		145.00
OCT. 31	76			
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		PAYROLL FOR THE MONTH OF OCTOBER, 1985		108,983.91
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 8	137	W DONALD CAMPBELL:		
		OCT. 3-7, 1985:		
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		RENTAL AUTO IN BOSTON MA	180.39	
		GASOLINE	6.00	
		PARKING	28.00	
				214.39
NOV. 19	204	STANLEY W BLACK:		
		OCT. 23, 1985:		
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1/2 DAY AT $28.00 PER DAY	14.00	
		TRANSPORTATION FROM CHAPEL HILL NC TO WASHINGTON DC AND		
		RETURN	245.30	
				259.30
	208	J CARTER MURPHY:		
		OCT. 22-23, 1985:		
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $75.00 PER DAY	131.25	
		TRANSPORTATION FROM DALLAS TX TO WASHINGTON DC AND		
		RETURN	298.00	
				429.25
	210	GLENN ROGERS:		
		OCT. 8-10, 1985:		
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 1/4 DAYS AT $24.28 PER DAY	54.63	
		TRANSPORTATION FROM FARGO ND TO WASHINGTON DC AND		
		RETURN	363.35	
				417.98
	224	SOUTHWEST DISTRIBUTION INC:		
		OCT. 1 - DEC. 31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		NEWSPAPERS		149.30

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS

1985				
NOV. 22	249	SUZANNE A BINGHAM:		
		OCT. 1 - NOV. 6, 1985:		
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO	$40.30	
		POSTAGE	1.32	
		STATIONERY SUPPLIES	8.50	
				$50.12
NOV. 27	367			
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		PAYROLL FOR THE MONTH OF NOVEMBER, 1985		105,166.15
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	390	ACE FEDERAL REPORTERS INC:		
		OCT. 2, 1985:		
		UNDER AUTHORITY OF S. RES. 85(6), AGREEED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		52 PAGES AT $4.50 PER PAGE	234.00	
		MAGNETIC TAPE OF 52 PAGES AT $1.00 PER PAGE	52.00	
				286.00
	391	ACE FEDERAL REPORTERS INC:		
		OCT. 9, 1985:		
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		74 PAGES AT $4.50 PER PAGE	333.00	
		3 COPIES AT $.15 PER PAGE	33.30	
		MAGNETIC TAPE OF 74 PAGES AT $1.00 PER PAGE	74.00	
				440.30
	411	W DONALD CAMPBELL:		
		OCT. 19-20, 1985:		
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN DETROIT MI, 2 DAYS	6.26	
		PARKING	9.00	
		GASOLINE	3.14	
		RENTAL AUTO IN DETROIT	31.15	
				49.55
	430	KEEPER OF STATIONERY U S SENATE:		
		OCT. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		1,074.93
DEC. 13	488	R L POLK AND CO:		
		NOV. 18, 1985:		
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		1 COPY OF THE 1985 FALL DIRECTORIES		82.50
DEC. 17	504	BUSINESS WEEK:		
		JAN. 1, 1986 - DEC. 31, 1987:		
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		69.95
	517	GSA:		
		OCT. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		FTS LINES		45.00
	527	KEEPER OF STATIONERY U S SENATE:		
		NOV. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		426.60
	602	W DONALD CAMPBELL:		
		OCT. 28, 1985:		
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		PARKING FOR TRIP TO DETROIT MI		6.00
DEC. 31	651			
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		PAYROLL FOR THE MONTH OF DECEMBER, 1985		113,777.25
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1986				
JAN. 9	673	ACE FEDERAL REPORTERS INC:		
		OCT. 23, 1985:		
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		106 PAGES AT $4.50 PER PAGE	477.00	
		3 COPIES AT $.15 PER PAGE	47.70	
		MAGNETIC TAPE OF 106 PAGES AT $1.00 PER PAGE	106.00	
				630.70
	674	ACE FEDERAL REPORTERS INC:		
		NOV. 6, 1985:		
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		72 PAGES AT $4.50 PER PAGE	324.00	
		3 COPIES AT $.15 PER PAGE	32.40	
		MAGNETIC TAPE OF 72 PAGES AT $1.00 PER PAGE	72.00	
				428.40
JAN. 13	812	SUZANNE A BINGHAM:		
		NOV. 12-16, 1985:		
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY	75.30	
		POSTAGE	.44	
				75.74
	819	GSA:		
		NOV. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		FTS LINES		45.00
JAN. 14	851	ACE FEDERAL REPORTERS INC:		
		OCT. 30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		102 PAGES AT $4.50 PER PAGE	459.00	
		3 COPIES AT $.15 PER PAGE	45.90	
		MAGNETIC TAPE OF 102 PAGES AT $1.00 PER PAGE	102.00	
				606.90

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS

1986				
JAN. 14	853	JOHN C DUGAN:		
		DEC. 11-12, 1985:		
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN NEW YORK NY, 2 DAYS	$5.00	
		TAXI	10.00	
				$15.00
JAN. 21	867	RICHARD PIPES:		
		DEC. 3-4, 1985:		
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 DAY AT $53.44 PER DAY	53.44	
		TRANSPORTATION FROM CAMBRIDGE MA TO WASHINGTON DC AND RETURN	199.00	
				252.44
	868	JOHN RABBE:		
		OCT. 8-9, 1985:		
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $8.57 PER DAY	15.00	
		TRANSPORTATION FROM TRIMONT MN TO WASHINGTON DC AND RETURN	510.50	
				525.50
JAN. 30	967	JOHN C DUGAN:		
		JAN. 9-10, 1986:		
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		TAXI FOR TRIP TO NEW YORK NY	39.00	
		PARKING	7.00	
				46.00
JAN. 31	1004	BUREAU OF NATIONAL AFFAIRS INC:		
		JAN. 13, 1986:		
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		2 BINDERS		22.50
	1007	ECONOMIST INTELLIGENCE UNIT:		
		DEC. 4, 1985:		
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		1 COPY OF THE 1985 U S BANK PRICING SURVEY		97.00
	1024	KEEPER OF STATIONERY U S SENATE:		
		DEC. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		728.00
	1072			
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		PAYROLL FOR THE MONTH OF JANUARY, 1986 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		119,628.36
FEB. 10	1095	SUZANNE A BINGHAM:		
		NOV. 23, 1985 - JAN. 24, 1986:		
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY	85.25	
		POSTAGE	.88	
		STATIONERY SUPPLIES	3.50	
				89.63
	1096	JAMES E BOLAND:		
		DEC. 11-12, 1985:		
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		PARKING FOR TRIP TO NEW YORK NY		12.00
	1098	W DONALD CAMPBELL:		
		JAN. 13-14, 1986:		
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO BATTLE CREEK MI AND FROM KALAMAZOO TO DETROIT TO WASHINGTON DC	364.00	
		RENTAL AUTO BATTLE CREEK TO KALAMAZOO	63.60	
		PARKING	12.00	
		GASOLINE	4.30	
		PER DIEM EXPENSES, 2 DAYS	69.25	
				513.15
	1128	W DANNY WALL:		
		JAN. 20, 1986:		
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		PARKING FOR TRIP TO CHICAGO IL AND BOSTON MA		6.00
FEB. 14	1130	ACE FEDERAL REPORTERS INC:		
		NOV. 12, 1985:		
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		71 PAGES AT $4.50 PER PAGE	319.50	
		MAGNETIC TAPE OF 71 PAGES AT $1.00 PER PAGE	71.00	
				390.50
	1131	ACE FEDERAL REPORTERS INC:		
		NOV. 7, 1985:		
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		47 PAGES AT $4.50 PER PAGE	211.50	
		MAGNETIC TAPE OF 47 PAGES AT $1.00 PER PAGE	47.00	
				258.50
	1132	ACE FEDERAL REPORTERS INC:		
		NOV. 14, 1985:		
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		37 PAGES AT $4.50 PER PAGE	166.50	
		MAGNETIC TAPE OF 37 PAGES AT $1.00 PER PAGE	37.00	
				203.50
FEB. 19	1247	SUZANNE A BINGHAM:		
		FEB. 4, 1986:		
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		1 STOPWATCH		20.00
	1253	W DONALD CAMPBELL:		
		JAN. 29, 1986:		
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO DETROIT MI AND RETURN	200.00	
		PARKING	6.00	
				206.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS

1986					
FEB. 20	1290	ACE FEDERAL REPORTERS INC:			
		DEC. 4, 1985:			
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		90 PAGES AT $4.50 PER PAGE		$405.00	
		3 COPIES AT $.15 PER PAGE		40.50	
		MAGNETIC TAPE OF 90 PAGES AT $1.00 PER PAGE		90.00	
					$535.50
FEB. 25	1381	GSA:			
		DEC. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:			
		FTS LINES			45.00
	1382	GSA:			
		JAN. 1-31, 1986:			
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:			
		FTS LINES			45.00
FEB. 26	1450	NATIONAL JOURNAL:			
		FEB. 28, 1986 - FEB. 27, 1987:			
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			548.00
FEB. 28	1509	EASTERN AIR LINES INC:			
		DEC. 11-12, 1985:			
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:			
		AIR TRANSPORTATION FOR THE FOLLOWING FROM			
		WASHINGTON DC TO NEW YORK NY AND RETURN			424.00
		JAMES E BOLAND			
		THOMAS J LYKOS JR			
		W LAMAR SMITH SR			
		JOHN C DUGAN			
	1630				
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1986			
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			130,664.54
MAR. 11	1697	KEEPER OF STATIONERY U S SENATE:			
		JAN. 1-31, 1986:			
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			719.95
	1719	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		FEB. 20, 1986:			
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:			
		9 MONITORS		2,070.00	
		1 VHS RECORDER		311.00	
					2,381.00
	1754	AT&T INFORMATION SYSTEMS:			
		OCT. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			51.76
MAR. 12	1768	ALDERSON REPORTING CO INC:			
		NOV. 19, 1985:			
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		24 PAGES AT $3.78 PER PAGE		90.72	
		3 COPIES AT $ 1.06 PER PAGE		4.32	
		MAGNETIC TAPE OF 24 PAGES AT $.20 PER PAGE		4.80	
		6 COPIES OF 24 PAGES AT $.15 PER PAGE		21.60	
		LESS AMOUNT PAID BY COMMITTEE ON COMMERCE, SCIENCE			
		AND TRANSPORTATION		-99.84	
					21.60
MAR. 13	1803	PATRICK A MULLOY:			
		FEB. 17, 1986:			
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:			
		TAXI FOR TRIP TO NEWARK NJ			16.25
MAR. 19	1836	FEDERAL EXPRESS CORP:			
		FEB. 21, 1986:			
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO NEW			
		YORK NY			14.00
	1905	KENNETH A MCLEAN:			
		FEB. 17, 1986:			
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:			
		PARKING FOR TRIP TO NEWARK NJ			6.00
	1921	SOUTHWEST DISTRIBUTION INC:			
		JAN. 1 - FEB. 27, 1986:			
		UNDER AUTHORITY OF S. RES. 85(6), AGREED TO FEB. 28, 1985:			
		NEWSPAPERS			110.19
MAR. 31	2076				
		UNDER AUTHORITY OF S. RES. 353(8), AGREED TO MAR. 13, 1986:			
		PAYROLL FOR THE MONTH OF MARCH, 1986			
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			119,082.80

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1985					
OCT. 11	15	SERGEANT AT ARMS U S SENATE:			
		OCT. 1, 1985:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		1 FM CHAMBER BROADCAST RECEIVER			26.58
OCT. 25	28	THOMAS W COMEN:			
		OCT. 4-8, 1985:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		POA WASHINGTON DC TO, IN AND AROUND WINTERGREEN VA			
		AND RETURN, 322 MILES AT $.205 PER MILE		66.01	
		PER DIEM EXPENSES, 3 DAYS		199.00	
					265.01
	37	KAREN B PHILLIPS:			
		OCT. 1, 1985:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		AIRFARE LAKE OF THE OZARKS MO TO WASHINGTON DC		275.50	
		TAXI AND BUS		8.00	
		TELEPHONE		4.30	
		PER DIEM EXPENSES, 1 DAY		59.81	
					347.61

(CONTINUED FROM PRIOR VOUCHER)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1985				
OCT. 31	41	ALDERSON REPORTING CO INC: OCT. 3, 1985: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 12 PAGES AT $3.78 PER PAGE	$45.36	
		3 COPIES AT $.06 PER PAGE	2.16	
		MAGNETIC TAPE OF 12 PAGES AT $.20 PER PAGE	2.40	
				$49.92
	42	ALDERSON REPORTING CO INC: OCT. 10, 1985: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 76 PAGES AT $3.78 PER PAGE	287.28	
		3 COPIES AT $.06 PER PAGE	13.68	
		MAGNETIC TAPE OF 76 PAGES AT $.20 PER PAGE	15.20	
				316.16
	43	ALDERSON REPORTING CO INC: OCT. 9, 1985: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 116 PAGES AT $3.78 PER PAGE	438.48	
		3 COPIES AT $.06 PER PAGE	20.88	
		MAGNETIC TAPE OF 116 PAGES AT $.20 PER PAGE	23.20	
				482.56
	44	ALDERSON REPORTING CO INC: OCT. 8, 1985: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 81 PAGES AT $3.78 PER PAGE	306.18	
		3 COPIES AT $.06 PER PAGE	14.58	
		MAGNETIC TAPE OF 81 PAGES AT $.20 PER PAGE	16.20	
				336.96
	45	ALDERSON REPORTING CO INC: OCT. 2, 1985: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 147 PAGES AT $3.78 PER PAGE		555.66
	46	ALDERSON REPORTING CO INC: OCT. 1, 1985: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 226 PAGES AT $3.78 PER PAGE	854.28	
		3 COPIES AT $.06 PER PAGE	40.68	
		MAGNETIC TAPE OF 226 PAGES AT $.20 PER PAGE	45.20	
				940.16
	78	UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF OCTOBER, 1985 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		224,416.09
NOV. 8	133	STEPHEN P JOHNSON: OCT. 1-6, 1985: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: AIRFARE WASHINGTON DC TO OKLAHOMA CITY OK TO SEATTLE WA AND RETURN	959.00	
		OCT. 1-4: PER DIEM EXPENSES, 4-DAYS	208.56	
		RENTAL AUTO IN OKLAHOMA CITY	39.94	
		TAXI	25.00	
				1,232.50
NOV. 18	146	BILL ATKINSONS NEWS REPORT: NOV. 1, 1985 - OCT. 31, 1986: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: SUBSCRIPTION		75.00
	149	BUSINESS WEEK: OCT. 1, 1985 - SEP. 30, 1986: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: SUBSCRIPTION		39.95
	150	BUSINESS WEEK: JAN. 1 - DEC. 31, 1986: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: SUBSCRIPTION		39.95
	152	COMPASS PUBLICATIONS INC: OCT. 1, 1985 - SEP. 30, 1986: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO SEA TECHNOLOGY		20.00
	153	COMPUTERWORLD: DEC. 1, 1985 - NOV. 30, 1986: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: SUBSCRIPTION		44.00
	166	GSA: OCT. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: FTS LINES		45.00
	167	INSIDE U S TRADE: JAN. 1 - DEC. 31, 1986: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: SUBSCRIPTION		395.00
	170	KEEPER OF STATIONERY U S SENATE: OCT. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES		1,071.96
	179	NATIONAL FISHERMAN: OCT. 1, 1985 - SEP. 30, 1986: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: SUBSCRIPTION		18.00
	180	NATIONAL FISHERMAN: JAN. 1 - DEC. 31, 1986: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: SUBSCRIPTION		18.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1985				
NOV. 18	183	NAUTILUS PRESS INC: OCT. 1, 1985 - SEP. 30, 1986: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO MARINE MAMMAL NEWS.....		$67.50
	184	NAUTILUS PRESS INC: JAN. 1 - DEC. 31, 1986: UNDER AUTHORITY OF S RES 85(8), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO COASTAL ZONE MANAGEMENT.....		295.00
	185	NAUTILUS PRESS INC: JAN. 1 - DEC. 31, 1986: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO OCEAN SCIENCE NEWS.....		305.00
	194	TELEVISION DIGEST INC: OCT. 22, 1985 - OCT. 21, 1986: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO COMMUNICATIONS DAILY.....		150.00
	195	TELEVISION DIGEST INC: JAN. 3, 1986 - JAN. 2, 1987: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO SPACE COMMERCE BULLETIN.....		80.00
	197	TYPEWORLD: NOV. 1, 1985 - OCT. 31, 1986: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: SUBSCRIPTION.....		20.00
	202	WALL STREET JOURNAL: OCT. 23, 1985 - OCT. 22, 1986: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: SUBSCRIPTION.....		107.00
NOV. 19	219	LOTUS: NOV. 29, 1985 - NOV. 28, 1986: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: SUBSCRIPTION.....		18.00
	225	TECHNICAL PUBLISHING CO: NOV. 1, 1985 - OCT. 31, 1986: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO GRAPHIC ARTS MONTHLY.....		50.00
NOV. 26	256	JOAN A BOWERS: OCT. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: INTERDEPARTMENTAL TRANSPORTATION: TAXI AND SUBWAY.....	$21.10	
		NEWSPAPERS.....	15.10	
		POSTAGE.....	6.88	
				43.08
NOV. 27	323	DALE E BROWN: OCT. 13-16, 1985: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: POA TO AND FROM SENATE PARKING LOT, 30 MILES AT $.205 PER MILE.....	6.15	
		TAXI.....	18.00	
		AIRFARE WASHINGTON DC TO SAN ANTONIO TX AND RETURN..	380.00	
		PER DIEM EXPENSES, 4 DAYS.....	165.42	
				569.57
	326	THOMAS W COHEN: OCT. 13-15, 1985: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: POA TO AND FROM AIRPORT, 67 MILES AT $.205 PER MILE.	13.74	
		PARKING.....	13.25	
		AIRFARE WASHINGTON DC TO SAN ANTONIO TX AND RETURN..	380.00	
		PER DIEM EXPENSES, 3 DAYS.....	71.10	
				478.09
	337	JOHN D HARDY: NOV. 22-23, 1985: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: TAXI.....	38.00	
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN..	98.00	
		PER DIEM EXPENSES, 2 DAYS.....	71.00	
				207.00
	369	UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF NOVEMBER, 1985..... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		223,413.31
DEC. 11	424	REGINA M KEENEY: OCT. 12-16, 1985: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: AIRFARE WASHINGTON DC TO SAN ANTONIO TX AND RETURN..	238.00	
		PER DIEM EXPENSES, 5 DAYS.....	142.20	
		PARKING.....	17.00	
		POA TO AND FROM AIRPORT, 90 MILES AT $.205 PER MILE - 2 TRIPS.....	18.45	
				415.65
DEC. 17	498	AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE: FEB. 24, 1986 - FEB. 23, 1987: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO SCIENCE.....		98.00
	508	CONGRESSIONAL QUARTERLY INC: FEB. 1, 1986 - JAN. 31, 1987: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: SUBSCRIPTION.....		639.00
	509	CONGRESSIONAL QUARTERLY INC: FEB. 1, 1986 - JAN. 31, 1987: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: SUBSCRIPTION.....		639.00
	510	CONGRESSIONAL QUARTERLY INC: FEB. 1, 1986 - JAN. 31, 1987: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: SUBSCRIPTION.....		639.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1985					
DEC. 17	511	CONGRESSIONAL QUARTERLY INC:			
		FEB. 1, 1986 - JAN. 31, 1987:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			$839.00
	525	JOURNAL OF COMMERCE:			
		FEB. 1, 1986 - JAN. 31, 1987:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			176.00
	526	JOURNAL OF COMMERCE:			
		FEB. 1, 1986 - JAN. 31, 1987:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			176.00
	536	NAUTILUS PRESS INC:			
		JAN. 1 - DEC. 31, 1986:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO MARINE FISH MANAGEMENT			79.50
	537	NAUTILUS PRESS INC:			
		JAN. 1 - DEC. 31, 1986:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO WEATHER AND CLIMATE REPORT			85.00
	538	OCEANUS:			
		FEB. 1, 1986 - JAN. 31, 1987:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			20.00
	539	PASHA PUBLICATIONS INC:			
		FEB. 13, 1986 - FEB. 12, 1987:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO SPACE BUSINESS NEWS			327.00
	540	PASHA PUBLICATIONS INC:			
		FEB. 13, 1986 - FEB. 12, 1987:			
		UNDER AUTHORITY OF S. RESA. 85(8), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO SPACE BUSINESS NEWS			327.00
	543	SEATRADE NORTH AMERICA INC:			
		DEC. 1, 1985 - MAY 30, 1986:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO SEATRADE WEEK			525.00
	545	TELEVISION DIGEST INC:			
		FEB. 25, 1986 - FEB. 24, 1987:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO COMMUNICATIONS DAILY			175.00
	546	TELEVISION DIGEST INC:			
		FEB. 25, 1986 - FEB. 24, 1987:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO COMMON CARRIER WEEK			115.00
	549	U S NEWS AND WORLD REPORT:			
		FEB. 7, 1986 - FEB. 6, 1987:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			41.08
	552	WALL STREET JOURNAL:			
		FEB. 26, 1985 - FEB. 25, 1987:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			107.00
	553	WALL STREET JOURNAL:			
		FEB. 1, 1986 - JAN. 31, 1987:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			107.00
	554	WALL STREET JOURNAL:			
		FEB. 1, 1986 - JAN. 31, 1987:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			107.00
	589	KATHY L MEIER:			
		NOV. 20, 1985:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN		$150.00	
		TAXI		55.50	
					205.50
DEC. 20	609	KEEPER OF STATIONERY U S SENATE:			
		NOV. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			1,534.90
DEC. 31	653				
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		PAYROLL FOR THE MONTH OF DECEMBER, 1985			244,737.84
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
1986					
JAN. 13	815	RALPH B EVERETT:			
		DEC. 16-17, 1985:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		AIRFARE WASHINGTON DC TO COLUMBIA SC AND RETURN		398.00	
		PER DIEM EXPENSES, 2 DAYS		45.70	
		PARKING		10.00	
					453.70
	844	J MICHAEL NUSSMAN:			
		NOV. 19, 1985:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		POA WASHINGTON DC TO ANNAPOLIS MD AND RETURN, 66			
		MILES AT $.205 PER MILE		13.53	
		PER DIEM EXPENSES, 1 DAY		7.11	
					20.64
	845	J MICHAEL NUSSMAN:			
		DEC. 5-8, 1985:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		POA TO AND FROM AIRPORT, 12 MILES AT $.205 PER MILE		2.46	
		TAXI		7.00	
		PARKING		14.00	
		AIRFARE WASHINGTON DC TO CHARLESTON SC AND FROM			
		COLUMBIA TO WASHINGTON DC		241.00	
		PER DIEM EXPENSES, 3 DAYS		59.99	
					324.45

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1986				
JAN. 24	872	AVIATION WEEK AND SPACE TECHNOLOGY: FEB. 1, 1986 - JAN. 31, 1987: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: SUBSCRIPTION		$48.00
	873	BLACK ENTERPRISE: FEB. 28, 1986 - FEB. 27, 1988: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: SUBSCRIPTION		17.97
	884	FTC WATCH: JAN. 7, 1986 - JAN. 6, 1987: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: SUBSCRIPTION		441.00
	899	SCIENCE AND GOVERNMENT REPORT: NOV. 1, 1985 - OCT. 31, 1986: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO SCIENCE AND GOVERNMENT REPORT		185.00
	900	SCIENCE AND GOVERNMENT REPORT: JAN. 1 - DEC. 31, 1986: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: SUBSCRIPTION		185.00
	904	WASHINGTON MONITOR INC: FEB. 1, 1986 - JAN. 31, 1987: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK		103.00
JAN. 30	986	C & P: DEC. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		7.80
	972	GSA: DEC. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: FTS LINES		45.00
	973	GSA: NOV. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: FTS LINES		45.00
JAN. 31	1029	KEEPER OF STATIONERY U S SENATE: DEC. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES		1,670.15
	1063	WASHINGTON POST: JAN. 12, 1986: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: 1 CLASSIFIED ADVERTISEMENT FOR SECRETARY		36.90
	1074	UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF JANUARY, 1986 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		270,877.59
FEB. 10	1105	BRADLEY D GILMAN: JAN. 7-10, 1986: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: TAXI AND BUS TELEPHONE PER DIEM EXPENSES, 4 DAYS AIRFARE WASHINGTON DC TO SEATTLE WA AND RETURN	$36.25 1.50 202.31 348.00	588.06
	1122	DANIEL B PHYTHYON: JAN. 4-8, 1986: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: TAXI PER DIEM EXPENSES IN LOS ANGELES CA, 5 DAYS	10.00 301.92	311.92
FEB. 14	1167	ALDERSON REPORTING CO INC: DEC. 3, 1985: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 147 PAGES AT $3.78 PER PAGE 3 COPIES AT $.06 PER PAGE MAGNETIC TAPE OF 147 PAGES AT $.20 PER PAGE	555.66 26.46 29.40	611.52
	1168	ALDERSON REPORTING CO INC: OCT. 3, 1985: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 120 PAGES AT $3.78 PER PAGE 3 COPIES AT $.06 PER PAGE MAGNETIC TAPE OF 120 COPIES AT $.20 PER PAGE	453.60 21.60 24.00	499.20
	1169	ALDERSON REPORTING CO INC: NOV. 8, 1985: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 12 PAGES AT $3.78 PER PAGE 3 COPIES AT $.06 PER PAGE MAGNETIC TAPE OF 12 PAGES AT $.20 PER PAGE	45.36 2.16 2.40	49.92
	1170	ALDERSON REPORTING CO INC: NOV. 13, 1985: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 100 PAGES AT $3.78 PER PAGE 3 COPIES AT $.06 PER PAGE MAGNETIC TAPE OF 100 PAGES AT $.20 PER PAGE	378.00 18.00 20.00	416.00
	1171	ALDERSON REPORTING CO INC: NOV. 15, 1985: UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 103 PAGES AT $3.78 PER PAGE 3 COPIES AT $.06 PER PAGE MAGNETIC TAPE OF 103 PAGES AT $.20 PER PAGE	389.34 18.54 20.60	428.48

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1986				
FEB. 14	1172	ALDERSON REPORTING CO INC:		
		NOV. 5, 1985:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		13 PAGES AT $3.78 PER PAGE	$49.14	
		3 COPIES AT $.06 PER PAGE	2.34	
		MAGNETIC TAPE OF 13 PAGES AT $.20 PER PAGE	2.60	
				$54.08
	1173	ALDERSON REPORTING CO INC:		
		NOV. 6, 1985:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		58 PAGES AT $3.78 PER PAGE	219.24	
		3 COPIES AT $.06 PER PAGE	10.44	
		MAGNETIC TAPE OF 58 PAGES AT $.20 PER PAGE	11.60	
				241.28
	1174	ALDERSON REPORTING CO INC:		
		NOV. 7, 1985:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		103 PAGES AT $3.78 PER PAGE	389.34	
		3 COPIES AT $.06 PER PAGE	18.54	
		MAGNETIC TAPE OF 103 PAGES AT $.20 PER PAGE	20.60	
				428.48
	1175	ALDERSON REPORTING CO INC:		
		NOV. 5, 1985:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		96 PAGES AT $3.78 PER PAGE	362.88	
		3 COPIES AT $.06 PER PAGE	17.28	
		MAGNETIC TAPE OF 96 PAGES AT $.20 PER PAGE	19.20	
				399.36
	1176	ALDERSON REPORTING CO INC:		
		OCT. 17, 1985:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		22 PAGES AT $3.78 PER PAGE	83.16	
		3 COPIES AT $.06 PER PAGE	3.96	
		MAGNETIC TAPE OF 22 PAGES AT $.20 PER PAGE	4.40	
				91.52
	1177	ALDERSON REPORTING CO INC:		
		OCT. 21, 1985:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		129 PAGES AT $3.78 PER PAGE	487.62	
		3 COPIES AT $.06 PER PAGE	23.22	
		MAGNETIC TAPE OF 129 PAGES AT $.20 PER PAGE	25.80	
				536.64
	1178	ALDERSON REPORTING CO INC:		
		OCT. 22, 1985:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		54 PAGES AT $3.78 PER PAGE	204.12	
		3 COPIES AT $.06 PER PAGE	9.72	
		MAGNETIC TAPE OF 54 PAGES AT $.20 PER PAGE	10.80	
				224.64
	1179	ALDERSON REPORTING CO INC:		
		OCT. 24, 1985:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		12 PAGES AT $3.78 PER PAGE	45.36	
		3 COPIES AT $.06 PER PAGE	2.16	
		MAGNETIC TAPE OF 12 PAGES AT $.20 PER PAGE	2.40	
				49.92
	1180	ALDERSON REPORTING CO INC:		
		OCT. 28, 1985:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		11 PAGES AT $3.78 PER PAGE	41.58	
		3 COPIES AT $.06 PER PAGE	1.98	
		MAGNETIC TAPE OF 11 PAGES AT $.20 PER PAGE	2.20	
				45.76
	1181	ALDERSON REPORTING CO INC:		
		OCT. 29, 1985:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		96 PAGES AT $3.78 PER PAGE	362.88	
		3 COPIES AT $.06 PER PAGE	17.28	
		MAGNETIC TAPE OF 96 PAGES AT $.20 PER PAGE	19.20	
				399.36
	1182	ALDERSON REPORTING CO INC:		
		OCT. 31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		86 PAGES AT $3.78 PER PAGE	325.08	
		3 COPIES AT $.06 PER PAGE	15.48	
		MAGNETIC TAPE OF 86 PAGES AT $.20 PER PAGE	17.20	
				357.76
	1183	ALDERSON REPORTING CO INC:		
		NOV. 1, 1985:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		172 PAGES AT $3.78 PER PAGE	650.16	
		3 COPIES AT $.06 PER PAGE	30.96	
		MAGNETIC TAPE OF 172 PAGES AT $.20 PER PAGE	34.40	
				715.52
	1184	ALDERSON REPORTING CO INC:		
		NOV. 4, 1985:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		120 PAGES AT $3.78 PER PAGE	453.60	
		3 COPIES AT $.06 PER PAGE	21.60	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1986				
FEB. 14	1184	ALDERSON REPORTING CO INC: (CONTINUED)		
		MAGNETIC TAPE OF 120 PAGES AT $.20 PER PAGE.....	$24.00	$499.20
	1185	ALDERSON REPORTING CO INC:		
		NOV. 19, 1985:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		118 PAGES AT $3.78 PER PAGE.....	446.04	
		3 COPIES AT $.06 PER PAGE.....	21.24	
		MAGNETIC TAPE OF 118 PAGES AT $.20 PER PAGE.....	23.60	490.88
	1186	ALDERSON REPORTING CO INC:		
		NOV. 19, 1985:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		24 PAGES AT $3.78 PER PAGE.....	90.72	
		3 COPIES AT $.06 PER PAGE.....	4.32	
		MAGNETIC TAPE OF 24 PAGES AT $.20 PER PAGE.....	4.80	99.84
	1187	ALDERSON REPORTING CO INC:		
		NOV. 21, 1985:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		87 PAGES AT $3.78 PER PAGE.....	328.86	
		3 COPIES AT $.06 PER PAGE.....	15.66	
		MAGNETIC TAPE OF 87 PAGES AT $.20 PER PAGE.....	17.40	361.92
	1188	ALDERSON REPORTING CO INC:		
		NOV. 14, 1985:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		5 PAGES AT $4.44 PER PAGE.....		22.20
	1189	ALDERSON REPORTING CO INC:		
		DEC. 12, 1985:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		7 PAGES AT $4.44 PER PAGE.....		31.08
FEB. 19	1251	DALE E BROWN:		
		JAN. 4-8, 1986:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN LOS ANGELES CA, 5 DAYS.....	57.26	
		TAXI.....	27.75	85.01
	1267	MARTIN P KRESS:		
		JAN. 21-22, 1986:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN HUNTSVILLE AL, 2 DAYS.....	71.67	
		PARKING.....	12.00	83.67
	1274	J MICHAEL NUSSMAN:		
		JAN. 15-17, 1986:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO HOUSTON TX AND RETURN.....	244.00	
		RENTAL AUTO IN HOUSTON TX.....	92.27	
		PER DIEM EXPENSES, 3 DAYS.....	97.02	
		TAXI.....	16.00	449.29
	1275	PETER B PERKINS JR:		
		JAN. 21-22, 1986:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		POA TO AND FROM AIRPORT, 15 MILES AT $.205 PER MILE.	3.08	
		PARKING.....	12.00	
		PER DIEM EXPENSES IN HUNTSVILLE AL, 2 DAYS.....	63.91	78.99
	1277	CATHERINE PHILLIPS:		
		JAN. 21-22, 1986:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		BUS AND METRO.....	4.40	
		PER DIEM EXPENSES IN HUNTSVILLE AL, 2 DAYS.....	70.35	74.75
	1288	CHERYL Y WALLACE:		
		JAN. 16-18, 1986:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO ATLANTA GA AND RETURN.....	210.00	
		JAN. 16-17: PER DIEM EXPENSES, 2 DAYS.....	67.35	
		TELEPHONE.....	2.25	
		TAXI.....	31.00	310.60
FEB. 20	1312	FEDERAL EXPRESS CORP:		
		DEC. 18, 1985:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO ST		14.00
		LOUIS MO.....		
FEB. 25	1383	GSA:		
		JAN. 1-31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		FTS LINES.....		45.00
FEB. 26	1408	C & P:		
		OCT. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT.....		7.80
	1421	JOAN A BOWERS:		
		NOV. 1, 1985 - JAN. 31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:	101.11	
		TAXI AND SUBWAY.....	370.60	
		NEWSPAPERS.....	4.96	
		POSTAGE.....		476.67

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1986				
FEB. 28	1423	BUREAU OF NATIONAL AFFAIRS INC:		
		FEB. 28, 1986 - FEB. 27, 1987:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION TO ANTITRUST TRADE REGULATION REPORT		$527.00
	1444	LAWYERS COOPERATIVE PUBLISHING CO:		
		OCT. 1, 1985 - SEP. 30, 1986:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION TO U S CODE SERVICE		620.40
	1462	PACIFIC FISHING:		
		FEB. 1, 1986 - JAN. 31, 1987:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		20.00
	1471	TIME:		
		FEB. 28, 1986 - FEB. 27, 1987:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		58.24
FEB. 28	1558	RALPH B EVERETT:		
		FEB. 13-14, 1986:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		PARKING	$12.00	
		AIRFARE WASHINGTON DC TO COLUMBIA SC AND RETURN	362.00	
		PER DIEM EXPENSES, 2 DAYS	21.26	
		RENTAL AUTO IN COLUMBIA	49.80	
				445.06
	1578	WALTER B MCCORMICK JR:		
		FEB. 9-11, 1986:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO KANSAS CITY MO AND RETURN	238.00	
		RENTAL AUTO IN KANSAS CITY	101.84	
		TAXI AND SUBWAY	10.80	
		GASOLINE	5.95	
				356.59
	1618	CHERYL V WALLACE:		
		FEB. 5-7, 1986:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO TAMPA FL AND RETURN	215.00	
		TAXI AND BUS	31.00	
		PER DIEM EXPENSES, 3 DAYS	225.00	
				471.00
	1622	PATRICK M WINDHAM:		
		JAN. 25-27, 1986:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN COCOA BEACH FL, 3 DAYS	114.82	
		TAXI	20.00	
				134.82
	1632			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		PAYROLL FOR THE MONTH OF FEBRUARY 28, 1986		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		272,325.39
MAR. 11	1658	AT&T INFORMATION SYSTEMS:		
		OCT. 2, 1985 - FEB. 1, 1986:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		21.30
	1670	FEDERAL EXPRESS CORP:		
		DEC. 17, 1985:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO NEW YORK NY		23.00
	1695	KEEPER OF STATIONERY U S SENATE:		
		JAN. 1-31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		18,139.32
	1708	MULTICOM INC:		
		NOV. 6, 1985 - FEB. 28, 1986:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		71.00
	1709	MULTICOM INC:		
		NOV. 6, 1985:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		290.00
	1710	NATIONAL MARITIME HISTORICAL SOCIETY:		
		FEB. 11, 1986:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		1 COPY OF MARITIME HISTORY OF THE WORLD		120.00
	1720	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		OCT. 11, 1985:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		RENTAL OF 1 MONITOR AND PLAYBACK	50.00	
		ENGINEERING FEE	15.00	
				65.00
	1736	WEST PUBLISHING CO:		
		JAN. 8, 1986:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		2 COPIES OF U S CODE ANNOTATED TITLE 33		108.00
	1742	C & P:		
		NOV. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		7.80
	1756	AT&T INFORMATION SYSTEMS:		
		OCT. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		4.56
MAR. 19	1837	FEDERAL EXPRESS CORP:		
		OCT. 17, 1985:		
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO LOS ANGELES CA		14.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION					
1986					
MAR. 19	1888	ASSOCIATION OF TRIAL LAWYERS OF AMERICA:			
		JAN. 1 - DEC. 31, 1986:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO LAW REPORTER			$100.00
	1901	FORTUNE:			
		FEB. 1, 1986 - JAN. 31, 1987:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			45.00
MAR. 28	1977	C & P:			
		JAN. 1-31, 1986:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			9.90
MAR. 31	1998	CONGRESSIONAL QUARTERLY INC:			
		FEB. 21, 1986:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		2 SETS OF BINDERS			63.50
	2008	FEDERAL EXPRESS CORP:			
		JAN. 30, 1986:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO NEW YORK NY			14.00
	2017	KEEPER OF STATIONERY U S SENATE:			
		FEB. 1-28, 1986:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			14,863.02
	2034	KATHY L MEIER:			
		OCT. 11-16, 1985:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		AIRFARE WASHINGTON DC TO SAN ANTONIO TX AND RETURN	$380.00		
		TAXI	76.50		
		OCT. 13-16: PER DIEM EXPENSES, 4 DAYS	40.00		
					496.50
	2035	KATHY L MEIER:			
		DEC. 19, 1985 - JAN. 12, 1986:			
		UNDER AUTHORITY OF S. RES. 85(8), AGREED TO FEB. 28, 1985:			
		JAN. 3-8: PER DIEM EXPENSES IN PORTLAND OR AND LOS ANGELES CA, 6 DAYS	330.84		
		TELEPHONE	36.11		
		TAXI	55.00		
					421.95
	2078				
		UNDER AUTHORITY OF S. RES. 353(8), AGREED TO MAR. 13, 1986:			
		PAYROLL FOR THE MONTH OF MARCH, 1986			
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			223,636.92
COMMITTEE ON ENERGY AND NATURAL RESOURCES					
1985					
OCT. 25	36	D MICHAEL HARVEY:			
		OCT. 3-7, 1985:			
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN DENVER CO AND COLORADO SPRINGS, 5 DAYS	375.00		
		RENTAL AUTO DENVER TO COLORADO SPRINGS AND RETURN	76.88		
		GASOLINE FOR RENTAL AUTO	10.80		
		POA TO AND FROM AIRPORT, 60 MILES AT $.205 PER MILE	12.30		
		PARKING	30.00		
		TELEPHONE	5.21		
					510.19
OCT. 31	79				
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:			
		PAYROLL FOR THE MONTH OF OCTOBER, 1985			167,101.03
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
NOV. 8	132	SERGEANT AT ARMS U S SENATE:			
		OCT. 27, 1985:			
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:			
		1 FM CHAMBER BROADCAST RECEIVER			26.58
NOV. 18	156	CONGRESSIONAL QUARTERLY INC:			
		DEC. 1, 1985 - NOV. 30, 1986:			
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			599.00
	161	ENERGY AND BUSINESS NEWSLETTERS:			
		JAN. 1 - DEC. 31, 1986:			
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO INSIDE FERC			625.00
	163	ENVIRONMENTAL LAW INSTITUTE:			
		JAN. 1 - DEC. 31, 1986:			
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO ENVIRONMENTAL LAW REPORTER			520.00
	188	NEWSDATA CORP:			
		OCT. 15, 1985 - OCT. 14, 1986:			
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO CLEARING UP NEWS SERVICE			1,020.00
	191	PUBLIC UTILITIES REPORTS INC:			
		JAN. 7, 1986 - JAN. 6, 1987:			
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO PUBLIC UTILITIES FORTNIGHTLY			78.00
NOV. 19	228	WORLD BANK PUBLICATIONS:			
		OCT. 3, 1985:			
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:			
		1 COPY OF WORLD DEVELOPMENT REPORT 1985			9.95
NOV. 26	255	PIETRO A BEVINETTO:			
		OCT. 11-15, 1985:			
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN ALBUQUERQUE NM, 5 DAYS	375.00		
		TELEPHONE	.50		
		POA TO AND FROM AIRPORT, 40 MILES AT $.205 PER MILE	8.20		
		PARKING	14.00		
					397.70

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COMMITTEE ON ENERGY AND NATURAL RESOURCES

1985				
NOV. 26	276	H S USEEM:		
		OCT. 17-18, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN SAN ANTONIO TX, 2 DAYS.....	$6.50	
		TAXI.....	20.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.205 PER MILE.	12.30	
		PARKING.....	8.00	
				$46.80
	277	THOMAS B WILLIAMS:		
		OCT. 12-15, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN ALBUQUERQUE NM, 4 DAYS.....	219.93	
		PARKING.....	18.00	
				237.93
NOV. 27	300	PENNWELL BOOKS:		
		OCT. 25, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		2 COPIES OF INTERNATIONAL PETROLEUM ENCYCLOPEDIAS 1985.....		153.50
	303	RESOURCES FOR THE FUTURE CUSTOMER SERVICE:		
		OCT. 29, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		1 COPY OF THE FOLLOWING:		
		SCARCE WATER AND INSTITUTIONAL CHANGE.....	18.00	
		THE ECONOMIC VALUE OF WATER.....	7.16	
		SHIPPING.....	1.50	
				26.66
	311	WEST PUBLISHING CO:		
		OCT. 15, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		1 COPY OF THE FOLLOWING:		
		U S CODE ANNOTATED TITLE 30, 43 AND 42 VOLUMES 3101 TO 10226.....		160.00
	320	ALLEN I ASTRIN:		
		OCT. 31 - NOV. 3, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN SIOUX FALLS SD, 4 DAYS.....	107.05	
		PARKING.....	10.00	
		POA TO AND FROM AIRPORT, 68 MILES AT $.205 PER MILE.	13.94	
				130.99
	325	RUSSELL R BROWN:		
		OCT. 31 - NOV. 4, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN SIOUX FALLS SD, 5 DAYS.....	172.32	
		GASOLINE.....	36.63	
		POA TO AND FROM AIRPORT, 26 MILES AT $.205 PER MILE - 2 TRIPS.....	5.33	
				214.28
	327	WILLIAM B CONWAY JR:		
		NOV. 1-4, 1985:		
		UNDER AUTHORITY OF S. 85(9), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN SIOUX FALLS SD, 4 DAYS.....	100.71	
		BUS AND SUBWAY.....	2.00	
				102.71
	328	FRANK M CUSHING:		
		OCT. 1 - NOV. 8, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO.....	33.35	
		POSTAGE.....	5.94	
		NOV. 1: REGISTRATION FEE FOR KATHERINE F HAYWOOD AND MARY T MIRANDA TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN COLLEGE PARK MD.....	20.00	
		NOV. 8: REGISTRATION FEE FOR REBECCA T BARBOUR , KATHERINE F HAYWOOD AND JEFFREY D ARNOLD TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN WASHINGTON DC.....	30.00	
				89.29
	370			
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		PAYROLL FOR THE MONTH OF NOVEMBER, 1985.....		167,196.25
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	392	ALDERSON REPORTING CO INC:		
		OCT. 2, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		68 PAGES AT $4.50 PER PAGE.....		306.00
	393	ALDERSON REPORTING CO INC:		
		OCT. 3, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		71 PAGES AT $4.50 PER PAGE.....		319.50
	394	ALDERSON REPORTING CO INC:		
		OCT. 4, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		44 PAGES AT $4.25 PER PAGE.....		187.00
	395	ALDERSON REPORTING CO INC:		
		OCT. 8, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		200 PAGES AT $4.25 PER PAGE.....		850.00
	396	ALDERSON REPORTING CO INC:		
		OCT. 17, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		10 PAGES AT $4.50 PER PAGE.....		45.00
	397	ALDERSON REPORTING CO INC:		
		OCT. 21, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		62 PAGES AT $4.25 PER PAGE.....		263.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON ENERGY AND NATURAL RESOURCES

1985 DEC. 11	398	ALDERSON REPORTING CO INC: OCT. 29, 1985: UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 103 PAGES AT $4.25 PER PAGE			$437.75
	408	ALDERSON REPORTING CO INC: OCT. 30, 1985: UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 12 PAGES AT $4.50 PER PAGE			54.00
	409	JEFFREY D ARNOLD: OCT. 30 - NOV. 8, 1985: UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN NEW ORLEANS LA AND MOBILE AL. 10 DAYS	$171.01		
		TAXI AND LIMOUSINE	53.00		
					224.01
	410	RUSSELL R BROWN: NOV. 15-18, 1985: UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN PHOENIX AZ, 2 DAYS	30.94		
		TAXI AND LIMOUSINE	16.00		
		POA TO AND FROM AIRPORT, 26 MILES AT $.205 PER MILE.	5.33		
					52.27
	429	KEEPER OF STATIONERY U S SENATE: OCT. 2-31, 1985: UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES	1,417.35		
		EXTRA PHOTOCOPYING	937.44		
					2,354.79
	469	UNITED AIRLINES: OCT. 3-15, 1985: UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985: AIR TRANSPORTATION FOR THE FOLLOWING: OCT. 3-7: D MICHAEL HARVEY FROM WASHINGTON DC TO DENVER CO AND RETURN	238.00		
		OCT. 12-15: THOMAS B WILLIAMS FROM WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	312.00		
		OCT. 11-15: PIETRO A BEVINETTO FROM WASHINGTON DC TO ALBUQUERQUE AND RETURN	278.00		
					828.00
DEC. 13	482	HERTZ SYSTEM INC: OCT. 11-15, 1985: UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985: RENTAL AUTO FOR PIETRO A BEVINETTO FROM ALBUQUERQUE NM TO SANTA FE AND RETURN			135.88
DEC. 17	519	GSA: OCT. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985: FTS LINES			45.00
	542	RESOURCES PUBLISHING CO: FEB. 27, 1986 - FEB. 28, 1987: UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO PUBLIC LAND NEWS			157.00
	558	WASHINGTON POST: NOV. 20, 1985 - NOV. 19, 1986: UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985: SUBSCRIPTION			124.80
DEC. 31	640	H S USEEM: NOV. 26-27, 1985: UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN TULSA OK, 2 DAYS	57.24		
		TAXI	26.00		
		TELEPHONE	1.95		
		POA TO AND FROM AIRPORT, 50 MILES AT $.205 PER MILE.	10.25		
		PARKING	12.00		
					107.44
	654	UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF DECEMBER, 1985 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			167,561.42
1986 JAN. 9	694	ALDERSON REPORTING CO INC: OCT. 10, 1985: UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 58 PAGES AT $4.25 PER PAGE			246.50
	695	ALDERSON REPORTING CO INC: OCT. 18, 1985: UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 115 PAGES AT $4.25 PER PAGE			488.75
	696	ALDERSON REPORTING CO INC: NOV. 6, 1985: UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 78 PAGES AT $4.50 PER PAGE			351.00
	697	ALDERSON REPORTING CO INC: NOV. 8, 1985: UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 145 PAGES AT $4.25 PER PAGE			616.25
	698	ALDERSON REPORTING CO INC: NOV. 12, 1985: UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 54 PAGES AT $4.50 PER PAGE			243.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON ENERGY AND NATURAL RESOURCES

1986				
JAN. 9	699	ALDERSON REPORTING CO INC:		
		NOV. 13, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		38 PAGES AT $4.50 PER PAGE		$171.00
	700	ALDERSON REPORTING CO INC:		
		NOV. 14, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		98 PAGES AT $4.25 PER PAGE		416.50
	701	ALDERSON REPORTING CO INC:		
		NOV. 20, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		41 PAGES AT $4.50 PER PAGE		184.50
	733	KEEPER OF STATIONERY U S SENATE:		
		NOV. 1-25, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES	$436.10	
		EXTRA PHOTO COPIES	469.90	
				906.00
	736	MATTHEW BENDER AND COMANY INC:		
		NOV. 22, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		1 COPY OF GAS INDUSTRY REGULATION		101.55
	776	PENNWELL BOOKS:		
		DEC. 18, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		2 COPIES OF USA OIL INDUSTRY DIRECTORY 1986		193.50
	782	SERGEANT AT ARMS U S SENATE:		
		DEC. 16, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		2 FM CHAMBER BROADCAST RECEIVERS		53.16
	785	SUPERINTENDENT OF DOCUMENTS:		
		NOV. 13-25, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		5 COPIES OF U S CODE SUPPLEMENT		147.00
	788	UNITED AIRLINES:		
		OCT. 17 - NOV. 8, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		AIR TRANSPORTATION FOR THE FOLLOWING:		
		OCT. 31 - NOV. 4: RUSSELL R BROWN FROM WASHINGTON DC TO SIOUX FALLS SD AND RETURN	489.00	
		OCT. 17-18: H S USEEM FROM WASHINGTON DC TO SAN ANTONIO TX AND RETURN	282.00	
		OCT. 31 - NOV. 3: ALLEN I ASTRIN FROM WASHINGTON DC TO SIOUX FALLS AND RETURN	288.00	
		OCT. 30 - NOV. 8: JEFFREY D ARNOLD FROM WASHINGTON DC TO NEW ORLEANS LA TO MOBILE AL AND RETURN	393.00	
		NOV. 1-4: WILLIAM B CONWAY JR FROM WASHINGTON DC TO SIOUX FALLS AND RETURN	617.00	
				2,069.00
JAN. 10	804	HOWARD W HENRY AND CO:		
		OCT. 14, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING		
		HELD IN ALBUQUERQUE NM:	807.50	
		190 PAGES AT $4.25 PER PAGE	35.33	
		SALES TAX		842.83
JAN. 13	821	GSA:		
		NOV. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		FTS LINES		45.00
	848	PATRICK J SULLIVAN:		
		DEC. 4-8, 1985:		
		UNDER AUTHORITY OF S., RES. 85(9), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN SPOKANE WA, 5 DAYS	207.05	
		TAXI	36.00	
				243.05
JAN. 14	863	THOMAS B WILLIAMS:		
		DEC. 11-15, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		DEC. 11-13: PER DIEM EXPENSES IN AUSTIN TX, 3 DAYS	201.10	
		PARKING	34.00	
				235.10
JAN. 24	881	ENERGY AND BUSINESS NEWSLETTERS:		
		FEB. 23, 1986 - FEB. 22, 1987:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION TO SYNFUELS		700.00
JAN. 31	1045	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		DEC. 10, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		VIDEO EQUIPMENT SET UP FEE FOR HEARING HELD IN WASHINGTON DC		25.00
	1061	WAGNER COMMUNITY SCHOOL:		
		NOV. 2, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		ROOM RENTAL FOR HEARING HELD IN WAGNER SD		150.00
	1075	UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		PAYROLL FOR THE MONTH OF JANUARY, 1986		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		166,311.40
FEB. 10	1111	KWAN P LAU:		
		JAN. 3-9, 1986:		
		UNDER AUTHORITY OF S. RE. 85(9), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN ALBUQUERQUE NM, 5 DAYS	283.92	
		RENTAL AUTO IN ALBUQUERQUE	96.17	
		GASOLINE	9.05	
		TAXI	15.00	
				404.1

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON ENERGY AND NATURAL RESOURCES

1986				
FEB. 10	1113	MICHELLE R MCELROY:		
		JAN. 19-23, 1986:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN..	$78.00	
		PER DIEM EXPENSES, 5 DAYS.....	375.00	
		TAXI.....	71.00	
		TELEPHONE.....	3.77	
		REGISTRATION FEE TO ATTEND THE LARINI COMMUNICATIONS NATIONAL MEDIA CONFERENCE HELD IN NEW YORK $650.00 - REDUCED TO.....	555.00	$1,082.77
FEB. 14	1190	ALDERSON REPORTING CO INC:		
		DEC. 3, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		289.00
		68 PAGES AT $4.25 PER PAGE.....		
	1191	ALDERSON REPORTING CO INC:		
		DEC. 4, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREEED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		328.50
		73 PAGES AT $4.50 PER PAGE.....		
	1192	ALDERSON REPORTING CO INC:		
		DEC. 6, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		94.50
		21 PAGES AT $4.50 PER PAGE.....		
	1193	ALDERSON REPORTING CO INC:		
		OCT. 24, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		76.50
		17 PAGES AT $4.50 PER PAGE.....		
	1194	ALDERSON REPORTING CO INC:		
		NOV. 21, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		828 75
		195 PAGES AT $4.25 PER PAGE.....		
	1207	FRANK M CUSHING:		
		NOV. 9, 1985 - JAN. 17, 1986:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		POSTAGE.....	8.80	
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO.....	57.30	
		PARKING.....	6.50	
		REGISTRATION FEE FOR KWAK P LAU TO ATTEND THE CRS INSTITUTE HELD IN COLLEGE PARK MD.....	10.00	82.60
	1208	D MICHAEL HARVEY:		
		JAN. 3-8, 1986:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FE. 28, 1985:		
		PER DIEM EXPENSES IN SAN FRANCISCO CA, 4 DAYS.....	258.84	
		POA TO AND FROM AIRPORT, 120 MILES AT $.205 PER MILE - 2 TRIPS.....	24.60	283.44
FEB. 19	1245	JAMES P BEIRNE:		
		JAN. 10-15, 1986:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN SAN FRANCISCO CA AND LAS VEGAS NV, 6 DAYS.....	26.71	
		TAXI.....	56.00	82.71
	1252	RUSSELL R BROWN:		
		JAN. 10-15, 1986:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN SAN FRANCISCO CA AND LAS VEGAS NV, 6 DAYS.....	49.19	
		TAXI.....	22.00	
		TELEPHONE.....	.75	
		POA TO AND FROM AIRPORT, 31 MILES AT $.205 PER MILE.	6.36	78.30
	1262	D MICHAEL HARVEY:		
		JAN. 23-27, 1986:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN LOS ANGELES CA, 5 DAYS.....	375.00	
		PARKING.....	30.00	
		POA TO AIRPORT, 60 MILES AT $.205 PER MILE.....	12.30	417.30
	1281	RITA W SCOTT:		
		JAN. 13-21, 1986:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN IDAHO FALLS ID, 9 DAYS.....	360.65	
		TAXI.....	17.00	
		TELEPHONE.....	35.84	413.49
FEB. 20	1304	BRISTLECONE CONVENTION CENTER:		
		FEB. 20, 1986:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		ROOM RENTAL FOR TOWN MEETING HELD IN ELY NV.....		250.00
	1334	KEEPER OF STATIONERY U S SENATE:		
		DEC. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES.....	176.15	
		EXTRA PHOTOCOPIES.....	586.76	762.91
FEB. 25	1384	GSA:		
		DEC. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		FTS LINES.....		45.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON ENERGY AND NATURAL RESOURCES

1986				
FEB. 25	1385	GSA: JAN. 1-31, 1986: UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985: FTS LINES		$45.00
FEB. 26	1409	C & P: OCT. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		22.40
	1415	AMERICAN LAND RESOURCES ASSOCIATION: JAN. 1 - DEC. 31, 1986: UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985: SUBSCRIPTION		32.00
	1429	BENJAMIN S COOPER: JAN. 26-28, 1986: UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN HOUSTON TX, 3 DAYS TAXI AND LIMOUSINE POA TO AND FROM AIRPORT, 50 MILES AT $.205 PER MILE.	$40.86 13.00 10.25	64.11
	1431	ENERGY DAILY: FEB. 17, 1986 - FEB. 16, 1988: UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985: SUBSCRIPTION		1,595.00
	1436	HUDSONS WASHINGTON DIRECTORY: FEB. 23, 1986 - FEB. 22, 1987: UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985: SUBSCRIPTION		90.00
	1460	OIL DAILY: JAN. 24, 1986 - JAN. 23, 1987: UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985: SUBSCRIPTION		347.00
	1469	ALLEN P STAYMAN: JAN. 8-23, 1986: UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN AGANA GUAM, SUSEPEI SAIPAN, KOLONIA YAP, MOEN TRUK, KOLONIA PONAPE AND HONOLULU HI, 16 DAYS TELEPHONE TAXI AND LIMOUSINE	961.47 29.00 50.00	1,040.47
	1476	H S USEEM: JAN. 12-15, 1986: UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN TULSA OK AND OKLAHOMA CITY, 4 DAYS GASOLINE FOR RENTAL AUTO PARKING POA TO AND FROM AIRPORT, 50 MILES AT $.205 PER MILE.	187.80 18.25 25.50 10.25	241.80
	1481	WASHINGTON PACIFIC REPORT: JAN. 1 - DEC. 31, 1986: UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985: SUBSCRIPTION		150.00
	1484	WASHINGTON POST: FEB. 4, 1986 - FEB. 3, 1987: UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985: SUBSCRIPTION		62.40
FEB. 28	1521	ALDERSON REPORTING CO INC: DEC. 12, 1985: UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 71 PAGES AT $4.50 PER PAGE		319.50
	1615	ROBERT L TERRELL: JAN. 24-31, 1986: UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985: JAN. 28-31: PER DIEM EXPENSES IN ORLANDO FL, 4 DAYS TAXI AND LIMOUSINE	35.13 73.00	108.13
	1633	UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF FEBRUARY, 1986 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		170,680.45
MAR. 11	1694	KEEPER OF STATIONERY U S SENATE: JAN. 1-31, 1986: UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES EXCESS PHOTO COPIES	6,163.64 131.88	6,295.52
	1737	WEST PUBLISHING CO: DEC. 23, 1985 - JAN. 8, 1986: UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985: 1 COPY OF THE FOLLOWING: U S CODE ANNOTATED TITLE 15 U S CODE ANNOTATED TITLE 33	120.00 54.00	174.00
	1743	C & P: NOV. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		22.40
	1744	C & P: DEC. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		22.40
	1757	AT&T INFORMATION SYSTEMS: OCT. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		82.90

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON ENERGY AND NATURAL RESOURCES

1986				
MAR. 13	1775	FRANK M CUSHING:		
		JAN. 18 - FEB. 25, 1986:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	$77.05	
		POSTAGE	8.90	
				$85.95
	1799	PATRICIA B KENNEDY:		
		FEB. 5-11, 1986:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN LAS VEGAS NV AND ELKO, 7 DAYS	315.91	
		STATIONERY SUPPLIES	20.47	
		TAXI AND LIMOUSINE	12.00	
		TELEPHONE	60.33	
				408.71
	1811	RITA W SCOTT:		
		FEB. 12-17, 1986:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN IDAHO FALLS ID, 6 DAYS	188.91	
		TAXI AND LIMOUSINE	21.00	
		TELEPHONE	3.75	
				213.66
	1812	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JAN. 1-31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		4 PASSPORT PHOTOS		8.00
	1814	ROBERT L TERRELL:		
		FEB. 4-8, 1986:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN NEW ORLEANS LA, 5 DAYS	365.09	
		1 COPY OF MISSISSIPPI COAL EXPORTERS COUNCIL		
		PUBLICATION	85.00	
		TAXI AND LIMOUSINE	40.00	
				490.09
	1818	THOMAS B WILLIAMS:		
		FEB. 11-15, 1986:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN RENO NV AND LAS VEGAS, 5 DAYS	299.86	
		TAXI AND LIMOUSINE	21.00	
		POA TO AND FROM AIRPORT, 40 MILES AT $.205 PER MILE	8.20	
				329.06
MAR. 19	1877	WEST PUBLISHING CO:		
		FEB. 25, 1986:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		1 COPY OF THE FOLLOWING U S CODE ANNOTATED:		
		TITLE 15 - 8 VOLUMES	138.00	
		TITLE 16 - 8 VOLUMES	180.00	
		TITLE 30 - 1 VOLUME	20.00	
		TITLE 42 - 1 VOLUME	20.00	
		TITLE 43 - 3 VOLUMES	100.00	
		TITLE 48 - 1 VOLUME	20.00	
				458.00
	1889	BUDGET RENT A CAR:		
		JAN. 13-18, 1986:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		RENTAL AUTO FOR RITA W SCOTT IN IDAHO FALLS ID		144.15
	1902	HERTZ SYSTEM INC:		
		OCT. 31 - DEC. 13, 1985:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		RENTAL AUTO FOR THE FOLLOWING:		
		OCT. 31 - NOV. 4: RUSSELL R BROWN FROM SIOUX FALLS SD TO LAKE ANDES TO SIOUX FALLS TO LAKE ANDES TO SIOUX FALLS TO LAKE ANDES TO WAGNER AND RETURN	168.48	
		DEC. 12-13: THOMAS B WILLIAMS IN AUSTIN TX	60.69	
				229.17
	1903	HERTZ SYSTEM INC:		
		JAN. 3-27, 1986:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		RENTAL AUTO FOR THE FOLLOWING:		
		JAN. 3-8: D MICHAEL HARVEY IN SAN FRANCISCO CA	126.74	
		JAN. 23-27: D MICHAEL HARVEY FROM LOS ANGELES CA TO LAGUNA NIGUEL AND RETURN	112.09	
		JAN. 12-15: H S USEEM FROM TULSA OK TO OKLAHOMA CITY	191.78	
				430.61
MAR. 21	1935	JEFFREY D ARNOLD:		
		FEB. 10-17, 1986:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN LOS ANGELES CA, SAN FRANCISCO, SANTA BARBARA AND PORTAND OR, 8 DAYS	58.82	
		TAXI AND LIMOUSINE	41.90	
		PARKING	.90	
				101.62
	1938	PIETRO A BEVINETTO:		
		FEB. 6-15, 1986:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN LAS VEGAS NV, RENO, ELY AND WINNEMUCCA, 10 DAYS	714.03	
		AIRFARE RENO TO LAS VEGAS	75.00	
		GASOLINE FOR RENTAL AUTO	37.50	
		PARKING	14.00	
				840.53
	1941	ELIZABETH A FENIA:		
		FEB. 5-15, 1986:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN LAS VEGAS NV, ELKO AND RENO, 11 DAYS	575.93	
		AIRFARE RENO TO LAS VEGAS	75.00	
				650.93

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON ENERGY AND NATURAL RESOURCES				
1986				
MAR. 21	1951	THOMAS B WILLIAMS:		
		MAR. 1, 1985:		
		UNDER AUTHORITY OF S. RES. 353(9), AGREED TO MAR. 13, 1986:		
		PER DIEM EXPENSES IN NEW ORLEANS LA, 1 DAY	$58.20	
		LIMOUSINE	11.00	
		PARKING	5.34	
				$74.54
		(CONTINUED FROM PRIOR VOUCHER)		
	1952	THOMAS B WILLIAMS:		
		FEB. 27-28, 1986:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN NEW ORLEANS LA, 2 DAYS	150.00	
		TAXI AND LIMOUSINE	23.00	
		PARKING	10.66	
				183.66
		(CONTINUED ON SUBSEQUENT VOUCHER)		
MAR. 25	1965	KWAN P LAU:		
		MAR. 2-3, 1986:		
		UNDER AUTHORITY OF S. RES. 353(9), AGREED TO MAR. 13, 1986:		
		PER DIEM EXPENSES IN TUCSON AZ, 2 DAYS	46.48	
		TAXI AND LIMOUSINE	30.50	
				76.98
MAR. 28	1978	C & P:		
		JAN. 1-31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		22.40
MAR. 31	2014	KEEPER OF STATIONERY U S SENATE:		
		FEB. 1-28, 1986:		
		UNDER AUTHORITY OF S. RES. 85(9), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		2,128.75
	2079			
		UNDER AUTHORITY OF S. RES. 353(9), AGREED TO MAR. 13, 1986:		
		PAYROLL FOR THE MONTH OF MARCH, 1986		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		167,184.26
COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS				
1985				
OCT. 25	26	HAROLD H BRAYMAN:		
		OCT. 12-15, 1985:		
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN SEATTLE WA, 4 DAYS	218.40	
		TAXI	22.00	
		PARKING	15.10	
		TELEPHONE	.75	
				256.25
	38	MARTHA S POPE:		
		OCT. 14-15, 1985:		
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN PORTLAND ME AND BANGOR, 2 DAYS	82.02	
		AIRFARE WASHINGTON DC TO PORTLAND	89.00	
		RENTAL AUTO PORTLAND TO BANGOR	43.45	
		TAXI	10.00	
				204.47
	40	STEVEN J SHIMBERG:		
		OCT. 4-7, 1985:		
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN BOSTON MA, 4 DAYS	146.63	
		POA TO AND FROM AIRPORT, 25 MILES AT $.205 PER MILE	5.12	
		PARKING	24.00	
		TAXI	21.00	
		TELEPHONE	8.70	
		NEWSPAPERS	3.50	
				208.95
OCT. 31	60	BUREAU OF NATIONAL AFFAIRS INC:		
		OCT. 18, 1985:		
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:		
		1 COPY OF SUPERFUND: LITIGATION AND CLEANUP		35.00
	67	SERGEANT AT ARMS U S SENATE:		
		OCT. 7, 1985:		
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:		
		8 FM CHAMBER BROADCAST RECEIVERS		212.64
	80			
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:		
		PAYROLL FOR THE MONTH OF OCTOBER, 1985		164,593.26
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 8	107	HAROLD H BRAYMAN:		
		OCT. 24-26, 1985:		
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN EL PASO TX, 3 DAYS	147.09	
		TAXI	19.00	
		TELEPHONE	7.61	
				173.70
	109	JEAN S LAUVER:		
		OCT. 12-16, 1985:		
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN SEATTLE WA AND PORTLAND OR, 5 DAYS	238.09	
		POA TO AND FROM AIRPORT, 60 MILES AT $.205 PER MILE.	12.30	
		TAXI, LIMOUSINE AND SUBWAY	12.85	
				263.24
	116	MARGARET A NAGEL:		
		OCT. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORATATION:		
		TAXI AND SUBWAY	52.40	
		NEWSPAPERS	1.25	
		STATIONERY SUPPLIES	6.60	
				60.25

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1985				
NOV. 8	117	MARK F HAYNES: OCT. 23-25, 1985: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN NEW ORLEANS LA, 3 DAYS.....	$193.23	
		TAXI AND LIMOUSINE.....	23.70	$216.93
	120	MIKE E WEISS: OCT. 12-16, 1985: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN SEATTLE WA, 5 DAYS.....	345.00	
		TAXI.....	12.00	
		POA TO AND FROM AIRPORT, 20 MILES AT $.205 PER MILE.	4.10	361.10
	121	NADINE HAMILTON: OCT. 11-16, 1985: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN SEATTLE WA AND PORTLAND OR, 6	363.57	
		DAYS.....	28.75	
		TAXI AND BUS.....		392.32
	122	PAULETTE C HANSEN: OCT. 11-16, 1985: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN SETTLE WA AND PORTLAND OR, 6	335.65	
		DAYS.....	14.50	
		TAXI AND LIMOUSINE.....		350.15
	130	RONALD B OUTEN: OCT. 14-16, 1985: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN DENVER CO AND KEYSTONE, 3 DAYS.	186.84	
			37.50	
		TAXI.....	2.00	
		TELEPHONE.....		226.34
	135	THOMAS A SKIRBUNT: OCT. 17-18, 1985: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN RAPID CITY SD, 2 DAYS.....	63.18	
		POA TO AND FROM AIRPORT, 10 MILES AT $.205 PER MILE.	2.05	
		PARKING.....	12.00	
		RENTAL AUTO IN RAPID CITY.....	50.96	128.19
NOV. 18	162	ENVIRONMENTAL LAW INSTITUTE: JAN. 1 - DEC. 31, 1986: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO ENVIRONMENTAL LAW REPORTER.....		520.00
	171	KEEPER OF STATIONERY U S SENATE: OCT. 2-31, 1985: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES.....		865.96
	190	OFFICIAL AIRLINE GUIDES INC: DEC. 1, 1985 - NOV. 30, 1986: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: SUBSCRIPTION.....		134.64
NOV. 19	216	ENERGY DAILY: OCT. 1, 1985 - SEP. 30, 1986: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: SUBSCRIPTION.....		895.00
NOV. 27	312	AMERICAN AIRLINES: OCT. 12-25, 1985: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: AIR TRANSPORTATION FOR THE FOLLOWING: OCT. 12-15: HAROLD H BRAYMAN FROM WASHINGTON DC TO SEATTLE WA AND RETURN.....	338.00	
		OCT. 23-25: MARK F HAYNES FROM WASHINGTON DC TO NEW ORLEANS LA AND RETURN.....	248.00	586.00
	313	AMERICAN AIRLINES: OCT. 4-16, 1985: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: AIR TRANSPORTATION FOR THE FOLLOWING: OCT. 4-7: STEVEN J SHIMBERG FROM WASHINGTON DC TO BOSTON MA AND RETURN.....	128.00	
		OCT. 11-16: PAULETTE C HANSEN FROM WASHINGTON DC TO SEATTLE WA TO PORTLAND OR AND RETURN.....	492.00	
		OCT. 11-16: NADINE HAMILTON FROM WASHINGTON DC TO SEATTLE TO PORTLAND AND RETURN.....	492.00	
		OCT. 12-16: JEAN S LAUVER FROM WASHINGTON DC TO SEATTLE TO PORTLAND AND RETURN.....	492.00	
		OCT. 12-16: MIKE E WEISS FROM WASHINGTON DC TO SEATTLE TO PORTLAND AND RETURN.....	492.00	
		OCT. 14-16: RONALD B OUTEN FROM WASHINGTON DC TO DENVER CO AND RETURN.....	262.00	2,358.00
	349	RONALD B OUTEN: NOV. 5-7, 1985: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES, 3 DAYS.....	10.00	
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN	53.50	63.50
	371	UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF NOVEMBER, 1985..... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		168,452.27
DEC. 11	420	HERTZ SYSTEM INC: OCT. 12-16, 1985: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: RENTAL AUTO FOR THE FOLLOWING: OCT. 12-15: HAROLD H BRAYMAN IN SEATTLE WA.....	83.73	
		OCT. 14-16: RONALD B OUTEN FROM DENVER CO TO KEYSTONE AND RETURN.....	107.87	191.60

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1985				
DEC. 11	453	MILTON REPORTING INC: OCT. 22-23, 1985: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 97 PAGES AT $4.25 PER PAGE	$412.25	
		MAGNETIC TAPE OF 97 PAGES AT $1.00 PER PAGE	97.00	
		117 PAGES AT $4.25 PER PAGE	497.25	
		MAGNETIC TAPE OF 117 PAGES AT $1.00 PER PAGE	117.00	
				$1,123.50
DEC. 17	505	CHRISTIAN SCIENCE MONITOR: JAN. 1 - DEC. 31, 1986: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: SUBSCRIPTION		99.00
	520	GSA: OCT. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: FTS LINE		15.00
	533	NATIONAL JOURNAL: JAN. 27, 1986 - JAN. 24, 1987: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: SUBSCRIPTION INCLUDING BINDERS		574.00
	587	JAMES R CURTISS: NOV. 13-14, 1985: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN SAN FRANCISCO CA, 2 DAYS	10.00	
		TAXI	43.00	
		POA TO AND FROM AIRPORT, 50 MILES AT $.205 PER MILE	10.25	
				63.25
	590	MARGARET A NAGEL: NOV. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: INTERDEPARTMENTAL TRANSPORTATION: TAXI	46.05	
		POSTAGE	15.57	
		NEWSPAPERS	.75	
				62.37
DEC. 20	610	KEEPER OF STATIONERY U S SENATE: NOV. 1-28, 1985: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES		803.82
DEC. 31	655	UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF DECEMBER, 1985 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		168,697.93
1986				
JAN. 9	702	AMERICAN AIRLINES: OCT. 17 - NOV. 14, 1985: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: AIR TRANSPORTATION FOR THE FOLLOWING: OCT. 17-18: THOMAS A SKIRBUNT FROM WASHINGTON DC TO RAPID CITY SD AND RETURN	471.00	
		OCT. 24-26: HAROLD H BRAYMAN FROM WASHINGTON DC TO EL PASO TX AND RETURN	373.00	
		NOV. 13-14: JAMES R CURTISS FROM WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	346.00	
				1,190.00
	718	GSA: NOV. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: FTS LINE		15.00
	719	HERTZ SYSTEM INC: OCT. 24-26, 1985: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: RENTAL AUTO FOR HAROLD H BRAYMAN IN EL PASO TX		22.33
	762	MILTON REPORTING INC: OCT. 24, 1985: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 58 PAGES AT $4.25 PER PAGE	246.50	
		MAGNETIC TAPE OF 58 PAGES AT $1.00 PER PAGE	58.00	
				304.50
	765	MILTON REPORTING INC: OCT. 30, 1985: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 160 PAGES AT $4.25 PER PAGE	680.00	
		MAGNETIC TAPE OF 160 PAGES AT $1.00 PER PAGE	160.00	
				840.00
	771	MILTON DAWSON AND WINSON INC: NOV. 8, 1985: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 121 PAGES AT $4.25 PER PAGE	514.25	
		MAGNETIC TAPE OF 121 PAGES AT $1.00 PER PAGE	121.00	
				635.25
	772	MILTON DAWSON AND WINSON INC: NOV. 13, 1985: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 15 PAGES AT $4.25 PER PAGE		63.75
	773	MILTON DAWSON AND WINSON INC: NOV. 14, 1985: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 52 PAGES AT $4.25 PER PAGE	221.00	
		MAGNETIC TAPE OF 52 PAGES AT $1.00 PER PAGE	52.00	
				273.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1986				
JAN. 9	781	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		NOV. 5, 1985:		
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:		
		2 PHOTOS		$1.85
JAN. 24	883	ENGINEERING NEWS RECORD:		
		FEB. 21, 1986 - FEB. 13, 1987:		
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		38.00
	890	LAWYERS COOPERATIVE PUBLISHING CO:		
		OCT. 1, 1985 - SEP. 30, 1986:		
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION TO U S CODE SERVICE		820.40
	896	NEW YORK TIMES SALES INC:		
		DEC. 30, 1985 - MAR. 30, 1986:		
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		78.00
	898	REGENTS OF THE UNIVERSITY OF CALIFORNIA:		
		OCT. 1, 1985 - SEP. 30, 1986:		
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION TO ECOLOGY LAW QUARTERLY		22.00
JAN. 30	962	AMERICAN AIRLINES:		
		OCT. 15 - DEC. 2, 1985:		
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:		
		AIR TRANSPORTATION FOR THE FOLLOWING:		
		NOV. 28 - DEC. 2: PAULETTE C HANSEN FROM WASHINGTON DC TO MINOT ND AND FROM FARGO TO WASHINGTON DC	$470.00	
		OCT. 15: MARTHA S POPE FROM BANGOR ME TO WASHINGTON DC	234.00	
				704.00
JAN. 31	1018	KEEPER OF STATIONERY U S SENATE:		
		DEC. 5-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		783.78
	1064	WESTERN UNION TELEGRAPH CO:		
		NOV. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:		
		TRANSMITTING TELEGRAMS		110.65
	1076			
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:		
		PAYROLL FOR THE MONTH OF JANUARY, 1986		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		170,074.09
FEB. 10	1120	RONALD B OUTEN:		
		JAN. 8-11, 1986:		
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:		
		JAN. 8-10: PER DIEM EXPENSES IN DENVER CO. 3 DAYS.	225.00	
		POA TO AND FROM AIRPORT, 70 MILES AT $.205 PER MILE.	14.35	
		PARKING	24.00	
				263.35
	1124	JIMMIE POWELL:		
		JAN. 22-23, 1986:		
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN SAN ANTONIO TX, 2 DAYS	90.74	
		POA TO AND FROM AIRPORT, 35 MILES AT $.205 PER MILE.	7.17	
		PARKING	12.00	
		TAXI	17.00	
				126.91
FEB. 14	1225	MILTON DAWSON AND MINSON INC:		
		NOV. 19, 1985:		
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		134 PAGES AT $4.25 PER PAGE	569.50	
		MAGNETIC TAPE OF 134 PAGES AT $1.00 PER PAGE	134.00	
				703.50
	1226	MILTON DAWSON AND MINSON INC:		
		NOV. 18, 1985:		
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		63 PAGES AT $4.25 PER PAGE	267.75	
		MAGNETIC TAPE OF 63 PAGES AT $1.00 PER PAGE	63.00	
				330.75
	1227	MILTON DAWSON AND MINSON INC:		
		DEC. 12, 1985:		
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		64 PAGES AT $4.25 PER PAGE	272.00	
		MAGNETIC TAPE OF 64 PAGES AT $1.00 PER PAGE	64.00	
				336.00
	1228	MILTON DAWSON AND MINSON INC:		
		DEC. 10, 1985:		
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		83 PAGES AT $4.25 PER PAGE	352.75	
		MAGNETIC TAPE OF 83 PAGES AT $1.00 PER PAGE	83.00	
				435.75
FEB. 19	1255	JAMES R CURTISS:		
		JAN. 19-20, 1986:		
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN SALT LAKE CITY UT, 2 DAYS	84.00	
		POA TO AND FROM AIRPORT, 52 MILES AT $.205 PER MILE	10.66	
		TAXI	13.00	
				107.66
	1273	MARGARET A NAGEL		
		DEC. 1, 1985 - JAN. 31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY	115.15	
		POSTAGE	18.03	
				133.18

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1986				
FEB. 19	1284	NAN J STOCKHOLM: JAN. 14, 1986: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: TAXI AND LIMOUSINE FOR TRIP TO NEW YORK NY.....		$46.20
FEB. 20	1308	COURT REPORTING SERVICES INC: OCT. 9 - DEC. 11, 1985: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 3 PAGES AT $3.70 PER PAGE..... 44 PAGES AT $4.00 PER PAGE..... 98 PAGES AT $4.00 PER PAGE..... MAGNETIC TAPE OF 98 PAGES AT $1.00 PER PAGE.....	$11.10 176.00 392.00 98.00	677.10
FEB. 25	1386	GSA: DEC. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: FTS LINE.....		15.00
	1387	GSA: JAN. 1-31, 1986: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: FTS LINE.....		15.00
FEB. 27	1490	HERTZ SYSTEM INC: JAN. 8-11, 1986: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: RENTAL AUTO FOR RONALD B OUTEN IN DENVER CO.....		151.70
FEB. 28	1574	KATHARINE W KIMBALL: FEB. 6-9, 1986: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN AUSTIN TX, 4 DAYS..... POA TO AND FROM AIRPORT, 60 MILES AT $.205 PER MILE. PARKING.....	50.00 12.30 20.00	82.30
	1612	NAN J STOCKHOLM: DEC. 12, 1985: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN..... TAXI.....	131.00 17.50	148.50
	1634	UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF FEBRUARY, 1986 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS).....		168,554.09
MAR. 11	1660	TAYLOR R BOWLDEN JR: JAN. 7-10, 1986: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN ALBUQUERQUE NM, 4 DAYS..... TAXI..... GASOLINE FOR RENTAL AUTO..... REGISTRATION FEE TO ATTEND THE WESTERN ASSOCIATE OF STATE HIGHWAY AND TRANSPORTATION OFFICIALS HELD IN SANTA FE NM.....	157.87 19.00 7.25 25.00	209.12
	1696	KEEPER OF STATIONERY U S SENATE: JAN. 2-31, 1986: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES.....		1,055.04
MAR. 13	1805	RONALD B OUTEN: FEB. 7-20, 1986: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: INTERDEPARTMENTAL TRANSPORTATION: TAXI..... POA, 8 MILES AT $.205 PER MILE..... PARKING.....	18.50 1.64 12.50	32.64
MAR. 19	1846	KEEPER OF STATIONERY U S SENATE: FEB. 1-28, 1986: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES.....		2,913.23
	1862	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: FEB. 1-28, 1986: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: 1 PHOTO INCLUDING DRY MOUNTING.....		11.25
	1883	WESTERN UNION TELEGRAPH CO: OCT. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: TRANSMITTING TELEGRAMS.....		635.08
	1885	AMERICAN AIRLINES: JAN. 8-23, 1986: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: AIR TRANSPORTATION FOR THE FOLLOWING: JAN. 14: NAN J STOCKHOLM FROM WASHINGTON DC TO NEW YORK NY AND RETURN..... JAN. 8-11: RONALD B OUTEN FROM WASHINGTON DC TO DENVER CO AND RETURN..... JAN. 22-23: JIMMIE POWELL FROM WASHINGTON DC TO SAN ANTONIO TX AND RETURN.....	106.00 262.00 282.00	650.00
MAR. 21	1938	JAMES R CURTISS: MAR. 2-5, 1986: UNDER AUTHORITY OF S. RES. 353(10), AGREED TO MAR. 13, 1986:: PER DIEM EXPENSES IN TUCSON AZ, 4 DAYS..... POA TO AND FROM AIRPORT, 52 MILES AT $.205 PER MILE. TELEPHONE..... TAXI.....	167.33 10.66 16.22 50.00	244.21
MAR. 25	1968	MARGARET A NAGEL: FEB. 1-28, 1986: UNDER AUTHORITY OF S. RES. 85(10), AGREED TO FEB. 28, 1985: INTERDEPARTMENTAL TRANSPORTATION: TAXI AND SUBWAY..... POSTAGE..... 1 BOX OF PLATEN CLEANER.....	69.07 8.80 35.70	113.57

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS				
1986 MAR. 31	2080	UNDER AUTHORITY OF S. RES. 353(10), AGREED TO MAR. 13, 1986: PAYROLL FOR THE MONTH OF MARCH, 1986 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS).....		$189,224.91
COMMITTEE ON FINANCE				
1985 OCT. 11	6	CONGRESSIONAL QUARTERLY INC: NOV. 1, 1985 - OCT. 31, 1986: UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985: SUBSCRIPTION.....		599.00
OCT. 31	69	WEST PUBLISHING CO: OCT. 14, 1985: UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985: 1 COPY OF U S CODE ANNOTATED TITLE 19.....		18.00
	82	UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF OCTOBER, 1985..... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		161,849.73
NOV. 18	164	FINANCIAL TIMES: DEC. 2, 1985 - NOV. 29, 1986: UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985: SUBSCRIPTION.....		385.00
	168	INTERNATIONAL MONETARY FUND: JAN. 1 - DEC. 31, 1986: UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO DIRECTION OF TRADE STATISTICS.....		36.00
NOV. 19	215	CONGRESSIONAL QUARTERLY INC: OCT. 27, 1985 - OCT. 19, 1986: UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985: SUBSCRIPTION.....		599.00
NOV. 20	240	MOFFITT REPORTING ASSOCIATES: OCT. 4, 1985: UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 93 PAGES AT $2.95 PER PAGE..... MAGNETIC TAPE OF 93 PAGES AT $1.00 PER PAGE.....	$274.35 93.00	367.35
	241	MOFFITT REPORTING ASSOCIATES: OCT. 1, 1985: UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 133 PAGES AT $2.95 PER PAGE..... MAGNETIC TAPE OF 133 PAGES AT $1.00 PER PAGE.....	392.35 133.00	525.35
	242	MOFFITT REPORTING ASSOCIATES: OCT. 3, 1985: UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 101 PAGES AT $2.95 PER PAGE..... MAGNETIC TAPE OF 101 PAGES AT $1.00 PER PAGE.....	297.95 101.00	398.95
	243	MOFFITT REPORTING ASSOCIATES: OCT. 2, 1985: UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 91 PAGES AT $2.95 PER PAGE..... MAGNETIC TAPE OF 91 PAGES AT $1.00 PER PAGE.....	268.45 91.00	359.45
	244	MOFFITT REPORTING ASSOCIATES: OCT. 8, 1985: UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 33 PAGES AT $2.95 PER PAGE..... MAGNETIC TAPE OF 33 PAGES AT $1.00 PER PAGE.....	97.35 33.00	130.35
	245	MOFFITT REPORTING ASSOCIATES: OCT. 9, 1985: UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 64 PAGES AT $2.95 PER PAGE..... MAGNETIC TAPE OF 64 PAGES AT $1.00 PER PAGE.....	188.80 64.00	252.80
	246	MOFFITT REPORTING ASSOCIATES: OCT. 9, 1985: UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 8 PAGES AT $2.95 PER PAGE..... MAGNETIC TAPE OF 8 PAGES AT $1.00 PER PAGE.....	23.60 8.00	31.60
	247	MOFFITT REPORTING ASSOCIATES: OCT. 10, 1985: UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 89 PAGES AT $2.95 PER PAGE..... MAGNETIC TAPE OF 89 PAGES AT $1.00 PER PAGE.....	262.55 89.00	351.55
	248	MOFFITT REPORTING ASSOCIATES: OCT. 21-28, 1985: UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 117 PAGES AT $4.75 PER PAGE..... 9 COPIES OF 117 PAGES AT $.15 PER PAGE..... 85 PAGES AT $4.75 PER PAGE..... 9 COPIES OF 85 PAGES AT $4.75 PER PAGE..... 122 PAGES AT $4.75 PER PAGE..... 9 COPIES OF 122 PAGES AT $.15 PER PAGE..... 72 PAGES AT $4.75 PER PAGE..... 9 COPIES OF 72 PAGES AT $.15 PER PAGE.....	555.75 157.95 403.75 114.75 579.50 164.70 342.00 97.20	2,415.60

pages tightly bound

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON FINANCE

1985				
NOV. 27	289	KEEPER OF STATIONERY U S SENATE:		
		OCT. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		$2,401.07
	301	PRENTICE HALL INC:		
		OCT. 11, 1985:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		7 COPIES OF THE INTERNAL REVENUE CODE		66.50
	308	WARREN GORHAM AND LAMONT INC:		
		NOV. 8, 1985:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		1 COPY OF 1985 CUMULATIVE SUPPLEMENT TO FEDERAL		
		INCOME TAXATION OF CORPORATIONS AND SHAREHOLDERS		59.40
	309	WARREN GORHAM AND LAMONT INC:		
		NOV. 6, 1985:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		1 COPY OF 1985 CUMULATIVE SUPPLEMENT TO FEDERAL		
		TAXATION OF INCOME ESTATES AND GIFTS		67.40
	310	WARREN GORHAM AND LAMONT INC:		
		NOV. 6, 1985:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		1 COPY OF 1985 CUMULATIVE SUPPLEMENT TO FEDERAL		
		ESTATE AND GIFT TAXATION		46.90
	373			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		PAYROLL FOR THE MONTH OF NOVEMBER, 1985		163,924.70
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	414	WILLIAM M DIEFENDERFER:		
		NOV. 8-10, 1985:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		TAXI FOR TRIP TO WEST PALM BEACH FL		30.00
	456	MOFFITT REPORTING ASSOCIATES:		
		NOV. 7, 1985:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:	$162.25	
		55 PAGES AT $2.95 PER PAGE	55.00	
		MAGNETIC TAPE OF OF 55 PAGES AT $1.00 PER PAGE		217.25
	457	MOFFITT REPORTING ASSOCIATES:		
		NOV. 15, 1985:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:	218.30	
		74 PAGES AT $2.95 PER PAGE	74.00	
		MAGNETIC TAPE OF 74 PAGES AT $1.00 PER PAGE		292.30
	458	MOFFITT REPORTING ASSOCIATES:		
		NOV. 13, 1985:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		38.00
		8 PAGES AT $4.75 PER PAGE		
	459	MOFFITT REPORTING ASSOCIATES:		
		NOV. 8, 1985:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:	194.70	
		66 PAGES AT $2.95 PER PAGE	66.00	
		MAGNETIC TAPE OF 66 PAGES AT $1.00 PER PAGE		260.70
	460	MOFFITT REPORTING ASSOCIATES:		
		NOV. 1, 1985:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:	247.80	
		84 PAGES AT $2.95 PER PAGE	84.00	
		MAGNETIC TAPE OF 84 PAGES AT $1.00 PER PAGE		331.80
	461	MOFFITT REPORTING ASSOCIATES:		
		NOV. 8, 1985:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:	50.15	
		17 PAGES AT $2.95 PER PAGE	17.00	
		MAGNETIC TAPE OF 17 PAGES AT $1.00 PER PAGE		67.15
DEC. 13	480	GEORGETOWN UNIVERSITY LAW CENTER:		
		NOV. 22, 1985:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		1 COPY OF LAW AND POLICY IN INTERNATIONAL BUSINESS		20.00
	496	UNITED STATES CATHOLIC CONFERENCE:		
		NOV. 12, 1985:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		1 COPY OF CATHOLIC SOCIAL TEACHING AND THE U S		
		ECONOMY		3.95
DEC. 17	503	BUREAU OF NATIONAL AFFAIRS INC:		
		DEC. 9, 1985 - DEC. 8, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		20 SUBSCRIPTIONS TO DAILY TAX REPORT		18,860.00
	512	CONGRESSIONAL QUARTERLY INC:		
		JAN. 1 - DEC. 31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		639.00
	521	GSA:		
		OCT. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		FTS LINES		30.00
DEC. 31	857			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		PAYROLL FOR THE MONTH OF DECEMBER, 1985		196,448.99
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON FINANCE

1986					
JAN. 9	708	COLUMBIA BOOKS INC:			
		NOV. 13, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		1 COPY OF WASHINGTON REPRESENTATIVES			$47.50
	710	COMMERCE CLEARING HOUSE INC:			
		NOV. 21, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		1 COPY OF PENSION BENEFIT CODE ERISA 1985			29.44
	712	DELTA GAMMA CORP:			
		NOV. 8, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		3 COMPUTER SOFTWARE PACKAGES			1,245.00
	729	KEEPER OF STATIONERY U S SENATE:			
		NOV. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			4,755.64
	777	PRENTICE HALL INC:			
		NOV. 21, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		1 COPY OF PENSION REFORM HANDBOOK 1985			13.75
	787	WARREN GORHAM AND LAMONT INC:			
		DEC. 3, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		1 COPY OF 1985 CUMULATIVE SUPPLEMENT NO. 3 TO			
		FEDERAL TAXATION OF PARTNERSHIPS AND PARTNERS			63.40
	792	WARREN GORHAM AND LAMONT INC:			
		NOV. 22, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		1 COPY OF 1985 CUMULATIVE SUPPLEMENT NO. 3 TO			
		FEDERAL ESTATE AND GIFT TAXATION			48.40
JAN. 13	813	ANNE G CANTRELL:			
		OCT. 23 - DEC. 6, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		POSTAGE	$.88		
		NEWSPAPERS	14.00		
					14.88
JAN. 14	852	AT&T INFORMATION SYSTEMS:			
		NOV. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT	1,475.23		
		NOV. 2: INSTALLATION OF TELEPHONE EQUIPMENT	186.65		
					1,661.88
	862	WARREN GORHAM AND LAMONT INC:			
		NOV. 23, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		1 COPY OF 1985 CUMULATIVE SUPPLEMENT NO. 3 TO			
		FEDERAL INCOME TAXATION OF CORPORATIONS AND SHAREHOLDERS			61.80
JAN. 24	877	CONGRESSIONAL QUARTERLY INC:			
		JAN. 1 - DEC. 31, 1986:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO CONGRESS IN PRINT			165.00
	903	WASHINGTON MONITOR INC:			
		FEB. 9, 1986 - FEB. 1, 1987:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		7 SUBSCRIPTIONS TO FEDERAL YELLOW BOOK			994.00
JAN. 30	984	BUREAU OF NATIONAL AFFAIRS INC:			
		FEB. 14, 1986 - FEB. 13, 1987:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO DAILY REPORT FOR EXECUTIVES			3,691.00
	985	BUREAU OF NATIONAL AFFAIRS INC:			
		DEC. 31, 1985 - DEC. 30, 1986:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO INTERNATIONAL TRADE REPORTER			395.00
	974	GSA:			
		NOV. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		FTS LINES			30.00
JAN. 31	1006	CONGRESSIONAL STAFF DIRECTORY:			
		DEC. 23, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		2 COPIES OF FEDERAL STAFF DIRECTORY	90.00		
		5 COPIES OF CONGRESSIONAL STAFF DIRECTORY	225.00		
		LESS DISCOUNT	-94.50		
					220.50
	1030	KEEPER OF STATIONERY U S SENATE:			
		DEC. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			4,582.44
	1040	NATIONAL NEWS AGENCY:			
		JAN. 1 - MAR. 25, 1986:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		NEWSPAPERS			638.25
	1051	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		DEC. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		2 PHOTOS			18.00
	1062	WARREN GORHAM AND LAMONT INC:			
		DEC. 31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		1 COPY OF 1985 CUMULATIVE SUPPLEMENT NO 3 TO FEDERAL			
		TAXATION OF INCOME ESTATES AND GIFTS			67.15
	1078				
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		PAYROLL FOR THE MONTH OF JANUARY, 1986			
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			180,919.27
FEB. 14	1233	MOFFITT REPORTING ASSOCIATES:			
		NOV. 14-21, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		85 PAGES AT $2.95 PER PAGE	250.75		
		MAGNETIC TAPE OF 85 PAGES AT $1.00 PER PAGE	85.00		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON FINANCE				
1986				
FEB. 14	1233	MOFFITT REPORTING ASSOCIATES: (CONTINUED)		
		131 PAGES AT $2.95 PER PAGE	$386.45	
		MAGNETIC TAPE OF 131 PAGES AT $1.00 PER PAGE	131.00	
		156 PAGES AT $2.95 PER PAGE	460.20	
		MAGNETIC TAPE OF 156 PAGES AT $1.00 PER PAGE	156.00	
				$1,469.40
	1234	MOFFITT REPORTING ASSOCIATES:		
		NOV. 22 - DEC. 4, 1985:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		25 PAGES AT $2.95 PER PAGE	73.75	
		MAGNETIC TAPE OF OF 25 PAGES AT $1.00 PER PAGE	25.00	
		60 PAGES AT $2.95 PER PAGE	177.00	
		MAGNETIC TAPE OF 60 PAGES AT $1.00 PER PAGE	60.00	
				335.75
FEB. 20	1301	AT&T INFORMATION SYSTEMS:		
		DEC. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		186.65
	1355	PRENTICE HALL INC:		
		JAN. 27, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		10 COPIES OF FEDERAL TAX HANDBOOK 1986		79.53
	1370	WEST PUBLISHING CO:		
		JAN. 8, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		1 COPY OF U S CODE ANNOTATED TITLE 33		54.00
FEB. 25	1376	KELLY COMMUNICATIONS:		
		FEB. 28, 1986 - FEB. 27, 1987:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION TO MEDICAL BENEFITS		112.00
	1389	GSA:		
		DEC. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		FTS LINES		30.00
	1390	GSA:		
		JAN. 1-31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		FTS LINES		30.00
FEB. 26	1410	C & P:		
		OCT. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		INSTALLATION OF TELEPHONE EQUIPMENT		1,042.82
	1440	INTERNATIONAL MONETARY FUND:		
		NOV. 20, 1985:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		1 COPY OF BALANCE OF PAYMENTS STATISTICS YEARBOOK		12.00
FEB. 28	1514	BARRONS:		
		DEC. 9, 1985 - DEC. 8, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		77.00
	1532	WILLIAM L ARMSTRONG:		
		JAN. 24-25, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN BERKELEY SPRINGS WV, 2 DAYS		130.00
	1536	MAX BAUCUS:		
		JAN. 24-25, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN BERKELEY SPRINGS WV, 2 DAYS		130.00
	1537	LLOYD BENTSEN:		
		JAN. 24-25, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN BERKELEY SPRINGS WV, 2 DAYS	130.00	
		TELEPHONE	3.51	
				133.51
	1539	DAVID L BOREN:		
		JAN. 24-25, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN BERKELEY SPRINGS WV, 2 DAYS		130.00
	1540	BILL BRADLEY:		
		JAN. 24-25, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN BERKELEY SPRINGS WV, 2 DAYS		130.00
	1541	ANNE G CANTRELL:		
		JAN. 24-25, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN BERKELEY SPRINGS WV, 2 DAYS		130.00
	1542	FRANCIS J CANTREL JR:		
		JAN. 24-25, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN BERKELEY SPRINGS WV, 2 DAYS		130.00
	1545	JOHN H CHAFEE:		
		JAN. 24-25, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN BERKELEY SPRINGS WV, 2 DAYS		130.00
	1548	JOHN O COLVIN:		
		JAN. 24-25, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN BERKELEY SPRINGS WV, 2 DAYS		130.00
	1550	JOHN C DANFORTH:		
		JAN. 24-25, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN BERKELEY SPRINGS WV, 2 DAYS		130.00
	1555	DAVID DURENBERGER:		
		JAN. 24-25, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN BERKELEY SPRINGS WV, 2 DAYS		130.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON FINANCE

1986				
FEB. 28	1556	WILLIAM M DIEFENDERFER:		
		JAN. 24-25, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		CHARTER BUSFARE WASHINGTON DC TO BERKELEY SPRINGS		
		WV AND RETURN	$516.12	
		TELEPHONE	11.56	
		PER DIEM EXPENSES, 2 DAYS	130.00	
				$657.68
	1557	BEVERLY G EAVES:		
		JAN. 24-25, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN BERKELEY SPRINGS WV, 2 DAYS		130.00
	1562	CHARLES E GRASSLEY:		
		JAN. 24-25, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN BERKELEY SPRINGS WV, 2 DAYS		130.00
	1563	THEODORA E GREANIAS:		
		JAN. 24-25, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		POA WASHINGTON DC TO BERKELEY SPRINGS WV AND RETURN,		
		212 MILES AT $.205 PER MILE	43.46	
		PER DIEM EXPENSES, 2 DAYS	130.00	
				173.46
	1565	BARBARA J GROVES:		
		JAN. 24-25, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN BERKELEY SPRINGS WV, 2 DAYS		130.00
	1567	JOHN HEINZ:		
		JAN. 24-25, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN BERKELEY SPRINGS WV, 2 DAYS		130.00
	1571	RUSSELL B LONG:		
		JAN. 24-25, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		POA BERKELEY SPRINGS WV TO WASHINGTON DC, 106 MILES		
		AT $.205 PER MILE	21.73	
		PER DIEM EXPENSES IN BERKELEY SPRINGS, 2 DAYS	130.00	
				151.73
	1572	WILLIAM C KELLEY:		
		JAN. 24-25, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		RENTAL AUTO WASHINGTON DC TO BERKELEY SPRINGS WV AND		
		RETURN	106.39	
		GASOLINE	22.60	
		PER DIEM EXPENSES, 2 DAYS	130.00	
				258.99
	1577	MARY K MELROSE:		
		FEB. 7, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		REGISTRATION FEE TO ATTEND THE CRS LEGISLATIVE		
		INSTITUTE HELD IN CHEVY CHASE MD		10.00
	1586	GEORGE J MITCHELL:		
		JAN. 24-25, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN BERKELEY SPRINGS WV, 2 DAYS		130.00
	1587	MOFFITT REPORTING ASSOCIATES:		
		JAN. 29, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		152 PAGES AT $4.50 PER PAGE	684.00	
		MAGNETIC TAPE OF 152 PAGES AT $1.00 PER PAGE	152.00	
				836.00
	1588	MOFFITT REPORTING ASSOCIATES:		
		FEB. 4, 1985:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		20 PAGES AT $2.95 PER PAGE	59.00	
		MAGNETIC TAPE OF 20 PAGES AT $1.00 PER PAGE	20.00	
				79.00
	1589	MOFFITT REPORTING ASSOCIATES:		
		JAN. 31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		135 PAGES AT $2.9481 PER PAGE	398.00	
		MAGNETIC TAPE OF 135 PAGES AT $1.00 PER PAGE	135.00	
				533.00
	1590	MOFFITT REPORTING ASSOCIATES:		
		JAN. 28, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		176 PAGES AT $2.95 PER PAGE	519.20	
		MAGNETIC TAPE OF 176 PAGES AT $1.00 PER PAGE	176.00	
				695.20
	1591	MOFFITT REPORTING ASSOCIATES:		
		JAN. 30, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		8 PAGES AT $4.75 PER PAGE		38.00
	1592	MOFFITT REPORTING ASSOCIATES:		
		JAN. 30 - FEB. 3, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		91 PAGES AT $2.95 PER PAGE	268.45	
		MAGNETIC TAPE OF 91 PAGES AT $1.00 PER PAGE	91.00	
		103 PAGES AT $2.95 PER PAGE	303.85	
		MAGNETIC TAPE OF 103 PAGES AT $1.00 PER PAGE	103.00	
				766.30

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON FINANCE

1986				
FEB. 28	1593	MOFFITT REPORTING ASSOCIATES:		
		FEB. 4, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		100 PAGES AT $2.95 PER PAGE	$295.00	
		MAGNETIC TAPE OF 100 PAGES AT $1.00 PER PAGE	100.00	
				$395.00
	1594	MOFFITT REPORTING ASSOCIATES:		
		DEC. 12-18, 1985:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		158 PAGES AT $4.75 PER PAGE	750.50	
		8 COPIES AT $.15 PER PAGE	142.20	
		16 PAGES AT $4.75 PER PAGE	76.00	
		8 COPIES AT $.15 PER PAGE	14.40	
		21 PAGES AT $4.75 PER PAGE	99.75	
		6 COPIES AT $.15 PER PAGE	18.90	
				1,101.75
	1595	MOFFITT REPORTING ASSOCIATES:		
		DEC. 10, 1985:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		61 PAGES AT $2.95 PER PAGE	179.95	
		MAGNETIC TAPE OF 61 PAGES AT $1.00 PER PAGE	61.00	
				240.95
	1596	MOFFITT REPORTING ASSOCIATES:		
		DEC. 9, 1985:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		79 PAGES AT $2.95 PER PAGE	233.05	
		MAGNETIC TAPE OF 79 PAGES AT $1.00 PER PAGE	79.00	
				312.05
	1597	MOFFITT REPORTING ASSOCIATES:		
		DEC. 6, 1985:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		132 PAGES AT $2.95 PER PAGE	389.40	
		MAGNETIC TAPE OF 132 PAGES AT $1.00 PER PAGE	132.00	
				521.40
	1598	MOFFITT REPORTING ASSOCIATES:		
		NOV. 22, 1985:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		81 PAGES AT $2.95 PER PAGE	238.95	
		MAGNETIC TAPE OF 81 PAGES AT $1.00 PER PAGE	81.00	
				319.95
	1599	MOFFITT REPORTING ASSOCIATES:		
		DEC. 11, 1985:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		25 PAGES AT $4.75 PER PAGE		118.75
	1601	JAY R MORGAN:		
		JAN. 24-25, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		POA WASHINGTON DC TO BERKELEY SPRINGS WV AND RETURN,		
		212 MILES AT $.205 PER MILE	43.46	
		PER DIEM EXPENSES, 2 DAYS	130.00	
		NEWSPAPERS	4.25	
				177.71
	1602	DANIEL PATRICK MOYNIHAN:		
		JAN. 24-25, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN BERKELEY SPRINGS WV, 2 DAYS		130.00
	1603	BOB PACKWOOD:		
		JAN. 24-25, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN BERKELEY SPRINGS WV, 2 DAYS		130.00
	1607	DAVID H PRYOR:		
		JAN. 24-25, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		POA WASHINGTON DC TO BERKELEY SPRINGS WV, 103 MILES		
		AT $.205 PER MILE	21.11	
		PER DIEM EXPENSES IN BERKELEY SPRINGS, 2 DAYS	130.00	
				151.11
	1609	WILLIAM V ROTH JR:		
		JAN. 24-25, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN BERKELEY SPRINGS WV, 2 DAYS		130.00
	1613	STEVEN D SYMMS:		
		JAN. 24-25, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN BERKELEY SPRINGS WV, 2 DAYS		130.00
	1619	MALCOLM WALLOP:		
		JAN. 24-25, 1985:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		POA WASHINGTON DC TO BERKELEY SPRINGS WV AND RETURN		
		TO MCLEAN VA, 204 MILES AT $.205 PER MILE	41.82	
		PER DIEM EXPENSES, 2 DAYS	130.00	
				171.82
	1620	WILLIAM J WILKINS:		
		JAN. 24-25, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN BERKELEY SPRINGS WV, 2 DAYS		130.00
	1636			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		PAYROLL FOR THE MONTH OF FEBRUARY, 1986		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		190,092.93

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON FINANCE

1986					
MAR. 7	1654	MOFFITT REPORTING ASSOCIATES:			
		FEB. 5-6, 1986:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		113 PAGES AT $2.95 PER PAGE		$333.35	
		MAGNETIC TAPE OF 113 PAGES AT $1.00 PER PAGE		113.00	
		108 PAGES AT $2.95 PER PAGE		318.60	
		MAGNETIC TAPE OF 108 PAGES AT $1.00 PER PAGE		108.00	
					$872.95
MAR. 11	1655	AT&T INFORMATION SYSTEMS:			
		JAN. 1-31, 1986:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			186.88
	1687	KEEPER OF STATIONERY U S SENATE:			
		JAN. 1-31, 1986:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			30,249.38
	1715	RESEARCH INSTITUTE OF AMERICA:			
		FEB. 14, 1986:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		12 COPIES OF INTERNAL REVENUE CODE 1986			186.00
	1725	SOUTHWEST DISTRIBUTION INC:			
		JAN. 1 - MAR. 31, 1986:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		NEWSPAPERS			62.55
	1733	WASHINGTON POST:			
		JAN. 26, 1986:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		1 CLASSIFIED ADVERTISEMENT FOR SECRETARY			43.05
	1745	C & P:			
		NOV. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			269.78
	1746	C & P:			
		DEC. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			269.78
	1758	AT&T INFORMATION SYSTEMS:			
		OCT. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			74.92
MAR. 19	1863	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		JAN. 1-31, 1986:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		6 PHOTOS AND 1 CONTACT SHEET			14.20
	1879	WEST PUBLISHING CO:			
		FEB. 11, 1986:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		1 COPY OF U S CODE ANNOTATED TITLE 43			36.00
	1897	COUNTRY INN:			
		JAN. 24-25, 1986:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		ROOM RENTAL FOR MEETING HELD IN BERKELEY WV			50.00
	1912	NATIONAL JOURNAL:			
		FEB. 26, 1986:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		1 COPY OF THE ALMANAC OF AMERICAN POLITICS 1986			36.95
MAR. 21	1937	BUREAU OF NATIONAL AFFAIRS INC:			
		FEB. 14, 1986 - FEB. 13, 1987:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO			
		INTERNATIONAL TRADE REPORTER IMPORT REFERENCE FILE			283.00
	1944	NATIONAL JOURNAL:			
		JAN. 25, 1986 - JAN. 24, 1987:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			574.00
	1946	RESEARCH INSTITUTE OF AMERICA:			
		JAN. 28, 1986:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		12 COPIES OF MASTER FEDERAL TAX MANUAL 1986			73.20
	1947	TAX ANALYSTS:			
		NOV. 25, 1985 - NOV. 24, 1986:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO THE TAX DIRECTORY			60.00
MAR. 28	1981	C & P:			
		JAN. 1, 1986:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			287.91
MAR. 31	1984	AT&T INFORMATION SYSTEMS:			
		JAN. 1 - FEB. 28, 1986:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			380.33
	1997	COMMERCIAL PLASTICS AND SUPPLY CO:			
		FEB. 19, 1986:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		2 SHEETS OF PLEXIGLASS			95.04
	2011	HUDSONS DIRECTORY:			
		FEB. 26, 1986:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		1 COPY OF HUDSONS WASHINGTON DIRECTORY			93.25
	2012	INTERNATIONAL MONETARY FUND:			
		FEB. 25, 1986:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		1 COPY OF EXCHANGE RATE VOLATILITY AND WORLD TRADE			
		OCCUPATIONAL PAPER NO 28			7.50
	2028	KEEPER OF STATIONERY U S SENATE:			
		FEB. 1-28 1986:			
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			2,030.18

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON FINANCE				
1986				
MAR. 31	2058	WASHINGTON MONITOR INC:		
		FEB. 20, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		1 COPY OF THE CORPORATE 1000		$59.95
	2059	WASHINGTON POST:		
		FEB. 23, 1986:		
		UNDER AUTHORITY OF S. RES. 85(11), AGREED TO FEB. 28, 1985:		
		1 CLASSIFIED ADVERTISEMENT FOR SECRETARY		46.20
	2082			
		UNDER AUTHORITY OF S. RES. 353(11), AGREED TO MAR. 13, 1986:		
		PAYROLL FOR THE MONTH OF MARCH, 1986		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		180,400.15
COMMITTEE ON FOREIGN RELATIONS				
1985				
OCT. 11	1	BROADCASTING:		
		NOV. 1, 1985 - OCT. 31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		65.00
OCT. 25	27	FREDERICK Z BROWN:		
		OCT. 3-4, 1985:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	$106.00	
		TAXI	61.50	
				167.50
OCT. 31	83			
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		PAYROLL FOR THE MONTH OF OCTOBER, 1985		185,370.48
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 18	143	ALDERSON REPORTING CO INC:		
		OCT. 10, 1985:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		62 PAGES AT $4.25 PER PAGE		263.50
NOV. 19	207	EDWARD C LUCK:		
		OCT. 9, 1985:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		TRANSPORTATION FROM NEW YORK NY TO WASHINGTON DC AND		
		RETURN		195.10
	209	ROBERT PAARLBERG:		
		OCT. 3, 1985:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		TRANSPORTATION FROM WATERTOWN MA TO WASHINGTON DC AND		
		RETURN		165.30
	217	EUROPEAN PUBLISHERS REPRESENTATIVES INC:		
		OCT. 1, 1985 - SEP. 30, 1986:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION TO LE MONDE DIPLOMATIQUE		49.00
	221	NATIONAL JOURNAL:		
		NOV. 4, 1985 - NOV. 3, 1986:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		578.76
NOV. 20	229	ALDERSON REPORTING CO INC:		
		OCT. 1, 1985:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		36 PAGES AT $4.50 PER PAGE		162.00
	230	ALDERSON REPORTING CO INC:		
		OCT. 1, 1985:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		18 PAGES AT $4.50 PER PAGE		81.00
	231	ALDERSON REPORTING CO INC:		
		OCT. 3, 1985:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		96 PAGES AT $4.25 PER PAGE		408.00
	232	ALDERSON REPORTING CO INC:		
		OCT. 3, 1985:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		96 PAGES AT $4.25 PER PAGE		408.00
	233	ALDERSON REPORTING CO INC:		
		OCT. 8, 1985:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		1 PAGE AT $4.50 PER PAGE		4.50
	234	ALDERSON REPORTING CO INC:		
		OCT. 8, 1985:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		98 PAGES AT $4.90 PER PAGE		480.20
	235	ALDERSON REPORTING CO INC:		
		OCT. 9, 1985:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		39 PAGES AT $4.25 PER PAGE		165.75
	236	ALDERSON REPORTING CO INC:		
		OCT. 9, 1985:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		110 PAGES AT $4.25 PER PAGE		467.50
NOV. 26	262	JOANNA W FIGUEROA:		
		OCT. 4, 1985:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREEED TO FEB. 28, 1985:		
		1 COPY OF CEO AT A GLANCE		25.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON FOREIGN RELATIONS

1985 NOV. 27	319	BARBARA F ALLEM: OCT. 24, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: 1 PHOTO		$8.50
	324	FREDERICK Z BROWN: OCT. 10-11, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: AIRFARE WASHINGTON DC TO INDIANAPOLIS IN AND RETURN.. RENTAL AUTO INDIANAPOLIS TO GREENCASTLE AND RETURN.. TAXI PER DIEM EXPENSES, 2 DAYS	$158.00 48.38 15.25 70.49	292.12
	332	JOANNA W FIGUEROA: OCT. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: INTERDEPARTMENTAL TRANSPORTATION: TAXI		15.75
	356	DAVID J SMITH: OCT. 29-30, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN COCOA BEACH FL, 2 DAYS		47.70
	358	ROBERT WASESSON: OCT. 23-24, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: ATTENDANCE AS A WITNESS: WITNESS FEE, 1 1/4 DAYS AT $80.00 PER DAY TRANSPORTATION FROM STANFORD CA TO WASHINGTON DC AND RETURN	75.00 628.00	703.00
	374	UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF NOVEMBER, 1985 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		185,531.44
DEC. 11	399	ALDERSON REPORTING CO INC: OCT. 16, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 18 PAGES AT $4.50 PER PAGE		81.00
	400	ALDERSON REPORTING CO INC: OCT. 16, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 119 PAGES AT $4.25 PER PAGE		505.75
	401	ALDERSON REPORTING CO INC: OCT. 17, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 47 PAGES AT $4.50 PER PAGE		211.50
	402	ALDERSON REPORTING CO INC: OCT. 22, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 169 PAGES AT $4.25 PER PAGE		718.25
	403	ALDERSON REPORTING CO INC: OCT. 22, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 65 PAGES AT $4.25 PER PAGE		276.25
	404	ALDERSON REPORTING CO INC: OCT. 23, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 55 PAGES AT $4.25 PER PAGE		233.75
	405	ALDERSON REPORTING CO INC: OCT. 24, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 133 PAGES AT $4.25 PER PAGE		565.25
	406	ALDERSON REPORTING CO INC: OCT. 30, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 95 PAGES AT $4.25 PER PAGE		403.75
	407	ALDERSON REPORTING CO INC: OCT. 31, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 122 PAGES AT $4.25 PER PAGE		518.50
	432	KEEPER OF STATIONERY U S SENATE: OCT. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES EXTRA PHOTOCOPIES	858.21 1,117.14	1,975.35
DEC. 13	491	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: OCT. 22, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: INFORMATIONAL TAPES		670.00
	497	U S CAPITOL HISTORICAL SOCIETY: NOV. 6, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: 1 PHOTO		8.50
DEC. 17	501	BULLETIN OF THE ATOMIC SCIENTISTS: DEC. 1, 1985 - NOV. 30, 1986: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: SUBSCRIPTION		22.50
	522	GSA: OCT. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: FTS LINES		30.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON FOREIGN RELATIONS

1985				
DEC. 17	529	MIT PRESS JOURNALS: NOV. 1, 1985 - OCT. 31, 1986: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO INTERNATIONAL QUARTERLY.....		$52.00
	550	VISION: NOV. 1, 1985 - OCT. 31, 1986: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: SUBSCRIPTION.....		83.00
	604	FOREIGN AFFAIRS: JAN. 1 - DEC. 31, 1986: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: SUBSCRIPTION.....		25.00
DEC. 31	658	UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF DECEMBER, 1985..... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		185,558.22
1986				
JAN. 9	676	ALDERSON REPORTING CO INC: OCT. 10, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 104 PAGES AT $4.25 PER PAGE.....		442.00
	677	ALDERSON REPORTING CO INC: OCT. 23, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 13 PAGES AT $4.50 PER PAGE.....		58.50
	678	ALDERSON REPORTING CO INC: NOV. 5, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 103 PAGES AT $4.25 PER PAGE.....		437.75
	679	ALDERSON REPORTING CO INC: NOV. 7, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 46 PAGES AT $4.50 PER PAGE.....		207.00
	680	ALDERSON REPORTING CO INC: NOV. 7, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 97 PAGES AT $4.25 PER PAGE.....		412.25
	681	ALDERSON REPORTING CO INC: NOV. 8, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 1 PAGE AT $4.50 PER PAGE.....		4.50
	682	ALDERSON REPORTING CO INC: NOV. 12, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 97 PAGES AT $4.25 PER PAGE.....		412.25
	684	ALDERSON REPORTING CO INC: NOV. 13, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 45 PAGES AT $4.50 PER PAGE.....		202.50
	685	ALDERSON REPORTING CO INC: NOV. 14, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 27 PAGES AT $4.50 PER PAGE.....		121.50
	686	ALDERSON REPORTING CO INC: NOV. 14, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 120 PAGES AT $4.25 PER PAGE.....		510.00
	687	ALDERSON REPORTING CO INC: NOV. 18, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 1 PAGE AT $4.50 PER PAGE.....		4.50
	688	ALDERSON REPORTING CO INC: NOV. 18, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 123 PAGES AT $4.25 PER PAGE.....		522.75
	689	ALDERSON REPORTING CO INC: NOV. 20, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 43 PAGES AT $4.50 PER PAGE.....		193.50
	690	ALDERSON REPORTING CO INC: NOV. 20, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 20 PAGES AT $4.50 PER PAGE.....		90.00
	691	ALDERSON REPORTING CO INC: NOV. 21, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 70 PAGES AT $4.50 PER PAGE.....		315.00
	731	KEEPER OF STATIONERY U S SENATE: NOV. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES..... $1,322.23 EXTRA PHOTO COPIES..... 1,154.00		2,476.23

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON FOREIGN RELATIONS

1986				
JAN. 9	735	J GUS LIEBENOW:		
		DEC. 8-10, 1985:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $42.8571 PER DAY	$75.00	
		TRANSPORTATION FROM BLOOMINGTON IN TO WASHINGTON DC AND RETURN	193.74	
				$268.74
	775	PATRICK V MURPHY:		
		NOV. 18-20, 1985:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		TRANSPORTATION FROM NEW YORK NY TO WASHINGTON DC AND RETURN		200.00
	780	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		OCT. 24, 1985:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		1 PHOTO		2.35
	784	NINA SHEA:		
		NOV. 15-20, 1985:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		TRANSPORTATION FROM NEW YORK NY TO WASHINGTON DC AND RETURN		172.00
JAN. 10	801	JOANNA W FIGUEROA:		
		NOV. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	116.65	
		POSTAGE	19.84	
				136.49
JAN. 13	811	JEFFREY T BERGNER:		
		DEC. 6-7, 1985:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		AIRFARE INDIANAPOLIS IN TO WASHINGTON DC	49.00	
		PER DIEM EXPENSES IN INDIANAPOLIS, 2 DAYS	15.00	
				64.00
	818	JOANNA W FIGUEROA:		
		DEC. 1-18, 1985:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	44.25	
		POSTAGE	102.65	
		STATIONERY SUPPLIES	11.88	
				158.78
	824	GSA:		
		NOV. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		FTS LINES		30.00
	841	CAROL R HANSEN:		
		OCT. 29-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN COCOA BEACH FL, 2 DAYS		66.20
JAN. 24	878	CONGRESSIONAL QUARTERLY INC:		
		FEB. 1, 1986 - JAN. 31, 1987:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		639.00
	879	CONGRESSIONAL QUARTERLY INC:		
		JAN. 31, 1986 - JAN. 30, 1987:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		639.00
	907	WASHINGTON POST:		
		JAN. 1 - DEC. 31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		6 SUBSCRIPTIONS		374.40
JAN. 27	916	FREDERICK Z BROWN:		
		DEC. 5, 1985:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	150.00	
		TAXI	42.50	
				192.50
JAN. 28	947	GEORGE W ASHWORTH:		
		NOV. 7-8, 1985:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		REGISTRATION FEE TO ATTEND THE CONTAINMENT AND THE FUTURE SEMINAR HELD IN WASHINGTON DC		25.00
	954	WILLIAM PERRY:		
		DEC. 6-7, 1985:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS IN AND RETURN	128.00	
		PER DIEM EXPENSES, 2 DAYS	69.77	
				197.77
	959	CASIMIR A YOST:		
		DEC. 11, 1985:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	106.00	
		TAXI	26.00	
		PARKING	6.00	
				138.00
JAN. 31	1079			
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		PAYROLL FOR THE MONTH OF JANUARY, 1986		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		205,797.10
FEB. 14	1195	ALDERSON REPORTING CO INC:		
		NOV. 8, 1985:		
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		51 PAGES AT $4.90 PER PAGE		249.90

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON FOREIGN RELATIONS

1988				
FEB. 14	1196	ALDERSON REPORTING CO INC: NOV. 18, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 90 PAGES AT $4.90 PER PAGE.....		$441.00
	1197	ALDERSON REPORTING CO INC: DEC. 11, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 28 PAGES AT $4.90 PER PAGE.....		126.00
	1198	ALDERSON REPORTING CO INC: DEC. 10, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 28 PAGES AT $4.50 PER PAGE.....		126.00
	1199	ALDERSON REPORTING CO INC: DEC. 9, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 86 PAGES AT $4.50 PER PAGE.....		387.00
	1200	ALDERSON REPORTING CO INC: OCT. 10, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 26 PAGES AT $4.50 PER PAGE.....		117.00
	1201	ALDERSON REPORTING CO INC: DEC. 5, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 39 PAGES AT $4.50 PER PAGE.....		175.50
	1202	ALDERSON REPORTING CO INC: DEC. 4, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 66 PAGES AT $4.25 PER PAGE.....		280.50
	1203	ALDERSON REPORTING CO INC: DEC. 4, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 27 PAGES AT $4.50 PER PAGE.....		121.50
	1204	ALDERSON REPORTING CO INC: DEC. 5, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 25 PAGES AT $4.50 PER PAGE.....		112.50
FEB. 19	1259	JOANNA W FIGUEROA: JAN. 1-31, 1986: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: INTERDEPARTMENTAL TRANSPORTATION: TAXI AND METRO.....	$216.85	
		POA, 40 MILES AT $.205 PER MILE.....	8.20	
		POSTAGE.....	18.29	
				243.34
	1260	JOANNA W FIGUEROA: DEC. 17-31, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: INTERDEPARTMENTAL TRANSPORTATION: TAXI.....	16.00	
		POSTAGE.....	4.40	
				20.40
FEB. 20	1311	FEDERAL EXPRESS CORP: NOV. 22, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO INDIANAPOLIS IN.....		25.50
	1333	KEEPER OF STATIONERY U S SENATE: DEC. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES.....	139.10	
		EXTRA PHOTOCOPIES.....	800.66	
				939.76
	1353	PENTAGON BOOKSTORE: DEC. 17, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: 1 COPY OF JANES WEAPONS SYSTEMS 1985-86.....		125.00
FEB. 25	1388	GSA: DEC. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: FTS LINES.....		30.00
FEB. 26	1414	AFRICA CONFIDENTIAL: FEB. 1, 1986 - JAN. 31, 1987: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: SUBSCRIPTION.....		150.00
	1419	AVIATION WEEK AND SPACE TECHNOLOGY: FEB. 1, 1986 - JAN. 31, 1988: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: SUBSCRIPTION.....		78.00
	1422	BULLETIN OF THE ATOMIC SCIENTISTS: FEB. 1, 1986 - JAN. 31, 1988: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO THE BULLETIN.....		41.00
	1448	NATION: FEB. 1, 1986 - JAN. 31, 1988: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: SUBSCRIPTION.....		58.00
	1449	NATIONAL JOURNAL: JAN. 25, 1986 - JAN. 24, 1988: UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985: SUBSCRIPTION.....		1,074.84

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON FOREIGN RELATIONS

1986					
FEB. 27	1489	WILLIAM M HANNAY:			
		OCT. 20-22, 1985:			
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:			
		ATTENDANCE AS A WITNESS:			
		WITNESS FEE, 2 DAYS AT $75.00 PER DAY		$150.00	
		TRANSPORTATION FROM CHICAGO IL TO WASHINGTON DC AND RETURN		480.00	
					$630.00
	1503	STEVEN LUBET:			
		OCT. 21-23, 1985:			
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:			
		ATTENDANCE AS A WITNESS:			
		WITNESS FEE, 2 1/4 DAYS AT $75.00 PER DAY		168.75	
		TRANSPORTATION FROM CHICAGO IL TO WASHINGTON DC		197.00	
					365.75
FEB. 28	1637				
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:			
		PAYROLL FOR THE MONTH OF FEB. 28, 1985			
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			222,184.41
MAR. 11	1759	AT&T INFORMATION SYSTEMS:			
		OCT. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			40.54
MAR. 13	1770	GEORGE W ASHWORTH:			
		FEB. 14, 1986:			
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:			
		1 COPY OF MILITARY BALANCE			16.92
	1817	WILLIAM C TRIPLETT II:			
		FEB. 13, 1986:			
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:			
		REGISTRATION FEE TO ATTEND THE NATIONAL DEFENSE UNIVERSITY ANNUAL PACIFIC SYMPOSIUM HELD IN WASHINGTON DC			30.00
MAR. 19	1847	KEEPER OF STATIONERY U S SENATE:			
		JAN. 1-31, 1986:			
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES		800.48	
		EXTRA PHOTOCOPIES		160.66	
					961.14
	1888	BROADCASTING:			
		NOV. 1, 1985 - OCT. 31, 1987:			
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION		125.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER		-65.00	
					60.00
	1890	BULLETIN OF THE ATOMIC SCIENTISTS:			
		DEC. 1, 1985 - NOV. 30, 1987:			
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO THE BULLETIN		41.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER		-22.50	
					18.50
	1900	FOREIGN AFFAIRS:			
		JAN. 1, 1986 - DEC. 31, 1987:			
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION		48.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER		-25.00	
					23.00
	1911	NATIONAL JOURNAL:			
		NOV. 4, 1985 - NOV. 3, 1987:			
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION		1,074.84	
		LESS AMOUNT PAID ON SEPARATE VOUCHER		-578.76	
					496.08
	1913	NATIONAL NEWS AGENCY:			
		JAN. 1, 1986 - DEC. 31, 1987:			
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:			
		NEWSPAPERS			793.00
	1914	NATIONAL NEWS AGENCY:			
		FEB. 27, 1986 - DEC. 31, 1987:			
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:			
		NEWSPAPERS			947.50
MAR. 28	1983	JOANNA W FIGUEROA:			
		FEB. 1-28, 1986:			
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI		109.50	
		POSTAGE		61.99	
		STATIONERY SUPPLIES		7.70	
		NEWSPAPERS		.50	
					179.69
MAR. 31	2009	JOANNA W FIGUEROA:			
		MAR. 1-19, 1986:			
		UNDER AUTHORITY OF S. RES. 353(12), AGREED TO MAR. 13, 1986:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI		64.95	
		POSTAGE		43.96	
		NEWSPAPERS		.75	
					109.66
	2015	KEEPER OF STATIONERY U S SENATE:			
		FEB. 1-28, 1986:			
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES		22,940.87	
		EXTRA PHOTOCOPIES		567.04	
					23,507.91
	2042	JANICE M OCONNELL:			
		NOV. 14-15, 1985:			
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:			
		AIRFARE WASHINGTON DC TO HARTFORD CT AND RETURN		78.00	
		TAXI		21.00	
		PER DIEM EXPENSES, 2 DAYS		9.00	
					108.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON FOREIGN RELATIONS					
1986					
MAR. 31	2049	ANDREW K SEMMEL:			
		FEB. 20-22, 1986:			
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:			
		AIRFARE WASHINGTON DC TO HOUSTON TX AND RETURN			$279.00
	2050	DAVID J SMITH:			
		JAN. 28 - FEB. 1, 1986:			
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:			
		AIRFARE WASHINGTON DC TO INDIANAPOLIS IN AND RETURN.		$158.00	
		PARKING		30.00	
		RENTAL AUTO INDIANAPOLIS TO BLOOMINGTON AND RETURN.		126.67	
		GASOLINE		16.83	
		TELEPHONE		32.91	
					374.41
	2052	SUPERINTENDENT OF DOCUMENTS:			
		FEB. 20, 1986:			
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:			
		1 COPY OF DIPLOMATIC LIST NOVEMBER 1985			3.75
	2053	TAYLOR AND FRANCIS INC:			
		FEB. 24, 1986:			
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:			
		1 COPY OF THE FOLLOWING:			
		ARMS PRODUCTION IN THE THIRD WORLD		45.00	
		WORLD ARMAMENTS AND DISARMAMENT 1985 YEARBOOK		51.00	
		SHIPPING		2.88	
					98.88
	2068	WORLDWATCH INSTITUTE:			
		FEB. 28, 1986:			
		UNDER AUTHORITY OF S. RES. 85(12), AGREED TO FEB. 28, 1985:			
		1 COPY OF STATE OF THE WORLD 1986			9.89
	2083	UNDER AUTHORITY OF S. RES. 353(12), AGREED TO MAR. 13, 1986:			
		PAYROLL FOR THE MONTH OF MARCH, 1986			
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			179,157.19
COMMITTEE ON GOVERNMENTAL AFFAIRS					
1985					
OCT. 11	19	WALL STREET JOURNAL:			
		DEC. 6, 1985 - DEC. 5, 1986:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
OCT. 31	86	SUBSCRIPTION			214.00
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		PAYROLL FOR THE MONTH OF OCTOBER, 1985			
NOV. 8	124	(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			79,397.99
		R IAN BUTTERFIELD:			
		OCT. 10-15, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		AIRFARE WASHINGTON DC TO SAN FRANCISCO CA AND RETURN		344.00	
		PER DIEM EXPENSES, 6 DAYS		450.00	
		TAXI		22.00	
					816.00
NOV. 18	178	MILTON REPORTING INC:			
		OCT. 2, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		45 PAGES AT $4.50 PER PAGE			202.50
NOV. 27	279	FREDERICK C SPREYER:			
		NOV. 1-14, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF			
		$200.00 PER DAY WHEN ACTUALLY EMPLOYED - 12 DAYS			2,400.00
		(NOV. 1-8, 11-14)			
	282	THERESE R JOLLY:			
		OCT. 7 - NOV. 1, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		POSTAGE		32.91	
		NOTARY FEES		12.00	
		INTERDEPARTMENTAL TRANSPORTATION:			
		PARKING		4.00	
		TAXI AND METRO		66.15	
					115.06
	353	RICHARD G SCHREITMUELLER:			
		OCT. 1 - NOV. 20, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		OCT. 1, 2, 3, 9, 10, 11, 15, 16, 17, 18, 21, 22, 23,			
		24, 25, 29, 30, NOV. 1, 4, 5, 6, 7, 8, 12, 14, 18, 19,			
		20: POA BALTIMORE MD TO WASHINGTON DC AND RETURN,			
	377	1,680 MILES AT $.205 PER MILE - 28 TRIPS			344.40
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1985			
DEC. 11	418	(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			79,393.98
		RAYBURN HANZLIK:			
		NOV. 3-7, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		ATTENDANCE AS A WITNESS:			
		WITNESS FEE, 4 DAYS AT $73.575 PER DAY		294.30	
		TRANSPORTATION FROM LOS ANGELES CA TO WASHINGTON DC			
		AND RETURN		437.90	
		LESS AIRFARE PAID ON SEPARATE VOUCHER		-358.00	
					374.20
	423	DAVID JACKSON:			
		NOV. 4-8, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		ATTENDANCE AS A WITNESS:			
		WITNESS FEE, 2 3/4 DAYS AT $69.654 PER DAY		191.55	
		TRANSPORTATION FROM KANSAS CITY MO TO WASHINGTON DC AND			
		RETURN		305.04	
		LESS AIRFARE PAID ON SEPARATE VOUCHER		-228.00	
					268.59

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON GOVERNMENTAL AFFAIRS

1985					
DEC. 11	434	JOHN H METZGER: OCT. 17-19, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: REGISTRATION FEE TO ATTEND THE CRS ADVANCED LEGISLATIVE INSTITUTE HELD IN HAGERSTOWN MD.....			$75.00
	446	MILTON DAWSON AND MINSON INC: NOV. 5-6, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 287 PAGES AT $4.50 PER PAGE.....	$1,291.50		
		2 COPIES AT $.15 PER PAGE.....	86.10		
		MAGNETIC TAPE OF 287 PAGES AT $1.00 PER PAGE.....	287.00		
		285 PAGES AT $4.50 PER PAGE.....	1,282.50		
		2 COPIES AT $.15 PER PAGE.....	85.50		
		MAGNETIC TAPE OF 285 PAGES AT $1.00 PER PAGE.....	285.00		
					3,317.60
	454	MILTON REPORTING INC: OCT. 23, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 46 PAGES AT $4.50 PER PAGE.....	207.00		
		1 COPY AT $.15 PER PAGE.....	6.90		
					213.90
	468	FREDERICK C SPREYER: NOV. 15-22, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $200.00 PER DAY WHEN ACTUALLY EMPLOYED - 6 DAYS.....			1,200.00
		(NOV. 15, 18-22)			
DEC. 17	507	CONGRESSIONAL QUARTERLY INC: DEC. 23, 1985 - DEC. 22, 1986: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: 2 SUBSCRIPTIONS.....			1,278.00
	532	NATIONAL JOURNAL: DEC. 29, 1985 - DEC. 28, 1986: UNDER AUTHORITY OF S. RTES. 85(13), AGREED TO FEB. 28, 1985: 2 SUBSCRIPTIONS.....			1,092.00
DEC. 31	616	FREDERICK J ASSELIN: DEC. 4-6, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: AIRFARE WASHINGTON DC TO MIAMI FL AND RETURN.....	219.00		
		RENTAL AUTO IN MIAMI.....	107.71		
		PARKING.....	22.50		
		TAXI.....	12.00		
		TELEPHONE.....	4.89		
		PHOTOCOPYING OF DOCUMENTS.....	8.00		
		PER DIEM EXPENSES, 3 DAYS.....	116.40		
					490.50
	627	THERESE R JOLLY: NOV. 2 - DEC. 12, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: INTERDEPARTMENTAL TRANSPORTATION: TAXI.....	10.25		
		SHIPPING OF DOCUMENTS TO THE FOLLOWING: LOS ANGELES CA TO WASHINGTON DC.....	45.00		
		MIAMI FL TO WASHINGTON DC.....	51.45		
					108.70
	637	HOWARD L SHAPIRO: DEC. 4-6, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN MIAMI FL, 3 DAYS.....	125.30		
		TAXI.....	22.50		
		TELEPHONE.....	3.25		
					151.05
	661	UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF DECEMBER, 1985.....			88,487.21
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
1986					
JAN. 9	730	KEEPER OF STATIONERY U S SENATE: NOV. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES.....			1,514.35
	768	MILTON DAWSON AND MINSON INC: NOV. 19, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 52 PAGES AT $4.50 PER PAGE.....			234.00
	769	MILTON DAWSON AND MINSON INC: DEC. 4, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 6 PAGES AT $4.50 PER PAGE.....			27.00
	770	MILTON DAWSON AND MINSON INC: DEC. 9, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 22 PAGES AT $4.50 PER PAGE.....			99.00
JAN. 10	807	METROPOLITAN MESSENGER AND DELIVERY SERVICE CORP: OCT. 28 - NOV. 5, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: MESSENGER SERVICE.....			12.00
	808	MULTICOM INC: OCT. 14 - NOV. 13, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT.....			19.71
JAN. 13	825	GSA: OCT. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: FTS LINE.....			15.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON GOVERNMENTAL AFFAIRS

1986				
JAN. 21	885	COTY DUPRE:		
		DEC. 4-8, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 3/4 DAYS AT $75.00 PER DAY.....	$206.25	
		TRANSPORTATION FROM CHURCH POINT LA TO WASHINGTON DC		
		AND RETURN.....	380.00	
				$586.25
JAN. 31	1082			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		PAYROLL FOR THE MONTH OF JANUARY, 1986		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS).....		96,030.17
FEB. 10	1108	M A HOSTETLER:		
		JAN. 8, 1986:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND		
		RETURN.....		66.00
	1114	JOHN M METZGER:		
		JAN. 6, 1986:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND		
		RETURN.....		63.00
	1123	FRANKLIN G POLK:		
		JAN. 6, 1986:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND		
		RETURN.....		63.00
FEB. 14	1209	M A HOSTETLER:		
		JAN. 9-12, 1986:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN.....	106.00	
		TAXI.....	65.75	
		JAN. 9-11: PER DIEM EXPENSES, 3 DAYS.....	82.11	
		REGISTRATION FEE TO ATTEND THE SYMPOSIUM ON BUDGET		
		BALANCE HELD IN NEW YORK.....	300.00	
				553.86
	1229	MILTON DAWSON AND WINSON INC:		
		DEC. 17, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		9 PAGES AT $4.50 PER PAGE.....		40.50
	1237	SALLY SUSMAN:		
		JAN. 9-11, 1986:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN.....	106.00	
		TAXI.....	52.10	
		PER DIEM EXPENSES, 3 DAYS.....	225.00	
		TELEPHONE.....	5.05	
		REGISTRATION FEE TO ATTEND THE BUDGET BALANCE		
		SYMPOSIUM HELD IN NEW YORK.....	300.00	
				688.15
FEB. 19	1283	ROGER SPERRY:		
		JAN. 6, 1986:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREEED TO FEB. 28, 1985:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN.....		63.00
FEB. 28	1533	FREDERICK J ASSELIN:		
		JAN. 6-10, 1986:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO MIAMI FL AND RETURN.....	319.00	
		PER DIEM EXPENSES, 5 DAYS.....	310.50	
		TAXI.....	25.00	
		PARKING.....	13.00	
		RENTAL AUTO IN MIAMI.....	189.80	
		TELEPHONE.....	14.50	
				871.60
	1560	ROBERT S GILMOUR:		
		OCT. 11, 1985 - JAN. 22, 1986:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI.....		25.00
	1561	ROBERT S GILMOUR:		
		FEB. 7, 1986:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN	58.50	
		PER DIEM EXPENSES, 1 DAY.....	11.00	
				69.50
	1583	MILTON DAWSON AND WINSON INC:		
		DEC. 13, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		153 PAGES AT $4.50 PER PAGE.....	688.50	
		2 COPIES AT $.15 PER PAGE.....	45.90	
				734.40
	1824	GARY W ZIZKA:		
		JAN. 6-10, 1986:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO MIAMI FL AND RETURN.....	319.00	
		TAXI AND SUBWAY.....	17.30	
		PER DIEM EXPENSES, 5 DAYS.....	287.70	
				624.00
	1640			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		PAYROLL FOR THE MONTH OF FEBRUARY, 1986		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS).....		96,900.20
MAR. 11	1702	METROPOLITAN MESSENGER AND DELIVERY SERVICE CORP:		
		NOV. 21 - DEC. 13, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGHREED TO FEB. 28, 1985:		
		MESSENGER SERVICE.....		33.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON GOVERNMENTAL AFFAIRS

1986					
MAR. 11	1704	MULTICOM INC: DEC. 5, 1985 - JAN. 31, 1986: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			$40.14
	1717	WILLIAM V ROTH JR: JAN. 8-20, 1986: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN PHILADELPHIA PA, SAN FRANCISCO CA, HONOLULU HI, TAIPEI TAIWAN, TOYKO JAPAN AND NEW YORK NY, 13 DAYS			138.00
	1722	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: DEC. 13, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: DUBBING FEE			4.50
	1726	ROGER SPERRY: FEB. 7, 1986: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN	$58.50		
		PER DIEM EXPENSES, 1 DAY	9.00		
					67.50
	1739	WEST PUBLISHING CO: JAN. 8, 1986: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: 1 COPY OF U S CODE ANNOTATED TITLE 33			54.00
	1760	AT&T INFORMATION SYSTEMS: OCT. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			24.55
MAR. 13	1789	GSA: NOV. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: FTS LINE			15.00
	1790	GSA: DEC. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: FTS LINE			15.00
	1791	GSA: JAN. 1-31, 1986: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: FTS LINE			15.00
	1796	THERESE R JOLLY: DEC. 8, 1985 - FEB. 11, 1986: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: INTERDEPARTMENTAL TRANSPORTATION: TAXI	33.30		
		STATIONERY SUPPLIES	5.25		
		POSTAGE	38.90		
		1 COPY OF SERVANTS OF THE PEOPLE	12.95		
					90.40
MAR. 19	1848	KEEPER OF STATIONERY U S SENATE: DEC. 4-30, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES			209.56
	1849	KEEPER OF STATIONERY U S SENATE: JAN. 6-29, 1986: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES			91.20
	1915	NEW YORK TIMES SALES INC: DEC. 31, 1985 - MAR. 30, 1986: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: NEWSPAPERS			84.50
MAR. 21	1949	WASHINGTON POST: FEB. 1, 1986 - JAN. 31, 1987: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: NEWSPAPERS			187.20
MAR. 31	1991	JEFF STEINHOFF: FEB. 7, 1986: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	58.50		
		PER DIEM EXPENSES, 1 DAY	8.00		
					66.50
	2018	KEEPER OF STATIONERY U S SENATE: FEB. 10-25, 1986: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES			235.44
	2086	UNDER AUTHORITY OF S. RES. 353(13), AGREED TO MAR. 13, 1986: PAYROLL FOR THE MONTH OF MARCH, 1986 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			85,135.09
PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS					
1985					
OCT. 31	63	INVESTOR RESPONSIBILITY RESEARCH CENTER INC: OCT. 21, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: 1 COPY OF STOCKING THE ARSENAL: A GUIDE TO THE NATIONS TOP MILITARY CONTRACTORS			75.00
	64	NATIONAL JOURNAL: OCT. 3, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: 1 COPY OF THE ALMANAC OF AMERICAN POLITICS 1986			28.95
	90	UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF OCTOBER, 1985 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			69,844.02
NOV. 8	99	BARBARA KAMMERMAN: NOV. 1, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: REGISTRATION FEE TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN WASHINGTON DC			10.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1985				
NOV. 8	102	DANIEL F RINZEL:		
		OCT. 3-4, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN BOSTON MA AND DURHAM NH, 2 DAYS	$15.00	
		TAXI	17.50	
				$32.50
	118	MARY K VINSON:		
		NOV. 1, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		REGISTRATION FEE TO ATTEND THE CRS LEGISLATIVE		
		INSTITUTE HELD IN WASHINGTON DC		10.00
NOV. 18	160	WASHINGTON CRIME NEWS SERVICE:		
		JAN. 1 - DEC. 31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION TO ORGANIZED CRIME DIGEST		95.00
	203	WALL STREET JOURNAL:		
		DEC. 10, 1985 - DEC. 9, 1986:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		107.00
NOV. 27	286	GRAFFITI:		
		OCT. 22, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		INFORMATIONAL TAPES		200.00
	287	IMAGES AUDIO VISUAL INTERNATIONAL INC:		
		OCT. 24, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		2 MONITORS	120.00	
		2 ROLLING STANDS	30.00	
		1 PROJECTOR	50.00	
		SHIPPING	45.00	
				245.00
	305	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		OCT. 24, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		9 PHOTOS	8.55	
		2 CONTACT SHEETS	3.00	
				11.55
	316	MULTITAPE:		
		OCT. 22, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		INFORMATIONAL TAPES		48.09
	341	JOHN J JOYCE:		
		NOV. 7, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 DAY AT $75.00 PER DAY	75.00	
		TRANPORTATION FROM LYNDHURST OH TO WASHINGTON DC AND		
		RETURN	212.25	
				287.25
	346	JACK NARDI:		
		OCT. 31 - NOV. 1, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $75.00 PER DAY	131.25	
		TRANSPORTATION FROM ANAHEIM CA TO WASHINGTON DC AND		
		RETURN	546.00	
		LESS AIRFARE PAID ON SEPARATE VOUCHER	-518.00	
				159.25
	347	NICK NARDI:		
		NOV. 5, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 3/4 DAY AT $75.00 PER DAY	56.25	
		TRANSPORTATION FROM CLEVELAND OH TO WASHINGTON DC AND		
		RETURN	271.15	
				327.40
	350	SAM RAPISARDI:		
		NOV. 5, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 3/4 DAYS AT $75.00 PER DAY	56.25	
		TRANSPORTATION FROM CHESTERLAND OH TO WASHINGTON DC AND		
		RETURN	210.35	
		LESS AIRFARE PAID ON SEPARATE VOUCHER	-173.00	
				93.60
	354	WILLIAM SHATNER:		
		OCT. 23-24, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $75.00 PER DAY	112.50	
		TRANSPORTATION FROM LOS ANGELES CA TO WASHINGTON DC AND		
		RETURN	1,250.00	
				1,362.50
	381			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		PAYROLL FOR THE MONTH OF NOVEMBER, 1985		72,150.79
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	412	BARBARA J CART:		
		OCT. 18-23, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN ATLANTA GA, NEW ORLEANS LA,		
		BATON ROUGE, LAFAYETTE AND HOUSTON TX, 9 DAYS	675.00	
		TAXI	20.00	
		PARKING	45.50	
		TELEPHONE	9.05	
		STATIONERY SUPPLIES	20.55	
		GASOLINE FOR RENTAL AUTO	60.00	
				830.10

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1985				
DEC. 11	422	ELEANORE J MILL:		
		OCT. 13-18, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN CHARLESTON SC AND BOSTON MA, 6	$124.75	
		DAYS	58.50	
		TAXI		$183.25
	451	MILTON REPORTING INC:		
		OCT. 22, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		127 PAGES AT $4.25 PER PAGE	539.75	
		3 COPIES AT $.15 PER PAGE	57.15	596.90
	452	MILTON REPORTING INC:		
		OCT. 24, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		132 PAGES AT $4.25 PER PAGE	561.00	
		3 COPIES AT $.15 PER PAGE	59.40	620.40
	466	MARSHA K SCHUCHARD:		
		OCT. 23-24, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/4 DAYS AT $75.00 PER DAY	93.75	
		TRANSPORTATION FROM ATLANTA GA TO WASHINGTON DC AND	279.00	
		RETURN	-220.00	
		LESS AIRFARE PAID ON SEPARATE VOUCHER		152.75
	473	JAMES M WALL:		
		OCT. 24, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 DAY AT $75.00 PER DAY	75.00	
		TRANSPORTATION FROM CHICAGO IL TO WASHINGTON DC AND	375.50	
		RETURN	-328.00	
		LESS AIRFARE PAID ON SEPARATE VOUCHER		122.50
DEC. 13	483	KEEPER OF STATIONERY U S SENATE:		
		OCT. 4-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985::		
		STATIONERY SUPPLIES		1,129.86
	492	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		OCT. 17, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		INFORMATIONAL TAPES		138.00
DEC. 31	625	DAVID R GLENDINNING:		
		NOV. 21-22, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN PHOENIX AZ, 2 DAYS	66.05	
		PARKING	12.00	
		TELEPHONE	.50	
		POA TO AND FROM AIRPORT, 10 MILES AT $.205 PER MILE	2.05	80.60
	636	BRUCE SELCRAIG:		
		NOV. 19-22, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN ATLANTA GA AND MIAMI FL, 4 DAYS	234.65	
		TAXI	16.50	
		PARKING	14.50	
		TELEPHONE	2.75	
		NEWSPAPERS	4.45	
		TRAVELLERS CHECKS	1.08	273.93
	641	LEONARD A WILLIS:		
		NOV. 21-22, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN PHOENIX AZ, 2 DAYS	85.40	
		PARKING	7.75	
		TELEPHONE	.50	
		POA TO AND FROM AIRPORT, 34 MILES AT $.205 PER MILE	6.97	100.62
	665			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		PAYROLL FOR THE MONTH OF DECEMBER, 1985		72,978.80
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1986				
JAN. 9	763	MILTON REPORTING INC:		
		OCT. 29, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		30 PAGES AT $4.25 PER PAGE	127.50	
		3 COPIES AT $.15 PER PAGE	13.50	141.00
	764	MILTON REPORTING INC:		
		NOV. 1, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		56 PAGES AT $4.25 PER PAGE	238.00	
		3 COPIES AT $.15 PER PAGE	25.20	263.20
	767	MILTON DAWSON AND MINSON INC:		
		NOV. 5-7, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		73 PAGES AT $4.25 PER PAGE	310.25	
		3 COPIES AT $.15 PER PAGE	32.85	
		73 PAGES AT $4.25 PER PAGE	310.25	
		3 COPIES AT $.15 PER PAGE	32.85	
		144 PAGES AT $4.25 PER PAGE	612.00	
		3 COPIES AT $.15 PER PAGE	64.80	1,383.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1986				
JAN. 31	1010	FEDERAL EXPRESS CORP: OCT. 18-22, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: OCT. 18: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO BEVERLY HILLS CA	$14.00	
		OCT. 22: SHIPPING OF DOCUMENTS FROM KANSAS CITY MO TO WASHINGTON DC	14.00	$28.00
	1013	FEDERAL EXPRESS CORP: NOV. 25-26, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING: NOV. 25: SAN FRANCISCO CA	20.00	
		NOV. 26: ROCKPORT MA	14.00	34.00
	1049	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: NOV. 4, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: 2 PHOTOS		2.00
	1050	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: NOV. 25, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: INFORMATIONAL TAPES FOR THE MEDIA		20.00
	1058	UNITED COMMUNICATIONS GROUP: NOV. 25, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: 1 COPY OF OIL EXPRESS		5.00
	1086	UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF JANUARY, 1986 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		89,792.60
FEB. 10	1099	CYNTHIA R CHRISTFIELD: DEC. 20, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: 1 COPY OF AIDS CHAPTER ONE		4.20
	1119	CHARLES A OSOLIN: DEC. 20, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: 5 TRANSCRIPTS OF ABC NIGHTLINE PROGRAM		10.00
FEB. 14	1205	KATHERINE C BIDDEN: OCT. 1 - DEC. 18, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: PHOTOCOPYING OF DOCUMENTS	14.10	
		INTERDEPARTMENTAL TRANSPORTATION: POA, 215 MILES AT $.205 PER MILE	44.08	
		TAXI AND SUBWAY	103.50	
		STATIONERY SUPPLIES	10.47	
		POSTAGE	111.71	283.86
	1230	MILTON DAWSON AND WINSON INC: NOV. 18, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 53 PAGES AT $4.25 PER PAGE	225.25	
		3 COPIES AT $.15 PER PAGE	23.85	249.10
	1231	MILTON DAWSON AND WINSON INC: DEC. 3-5, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 102 PAGES AT $4.25 PER PAGE	433.50	
		3 COPIES AT $.15 PER PAGE	45.90	
		56 PAGES AT $4.25 PER PAGE	238.00	
		3 COPIES AT $.15 PER PAGE	25.20	742.60
FEB. 19	1254	CYNTHIA R CHRISTFIELD: DEC. 11-12, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN ATLANTA GA, 2 DAYS	93.94	
		TAXI	20.00	
		PARKING	12.00	
		POA TO AND FROM AIRPORT, 8 MILES AT $.205 PER MILE	1.64	127.58
	1266	BARBARA KAMMERMAN: JAN. 6, 1986: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN	55.50	
		PER DIEM EXPENSES, 1 DAY	5.00	60.50
	1269	SUSAN L LEBEAUX: DEC. 11-12, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN ATLANTA GA, 2 DAYS	92.34	
		TAXI	13.00	105.34
	1278	DANIEL F RINZEL: JAN. 6, 1986: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN	55.50	
		PER DIEM EXPENSES, 1 DAY	5.00	60.50
FEB. 20	1332	KEEPER OF STATIONERY U S SENATE: NOV. 1-27, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES		823.42

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1986					
FEB. 20	1338	KEEPER OF STATIONERY U S SENATE:			
		DEC. 4-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			$385.80
	1357	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		DEC. 11, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		1 PHOTO			.85
	1358	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		DEC. 19, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		RENTAL OF 1 MONITOR INCLUDING PLAYBACK EQUIPMENT			30.00
	1389	WEST PUBLISHING CO:			
		JAN. 14, 1986:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		5 COPIES OF THE FEDERAL CRIMINAL CODE AND RULES			67.50
FEB. 25	1404	JOHN B GALIPAULT:			
		JAN. 15, 1986:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		ATTENDANCE AS A WITNESS:			
		WITNESS FEE, 3/4 DAY AT $75.00 PER DAY		$56.25	
		TRANSPORTATION FROM WORTHINGTON OH TO WASHINGTON DC AND			
		RETURN		334.55	
		LESS AIRFARE PAID ON SEPARATE VOUCHER		-298.00	92.80
	1405	JERRALD M LADAR:			
		DEC. 2-3, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		ATTENDANCE AS A WITNESS:			
		WITNESS FEE, 1 3/4 DAYS AT $75.00 PER DAY		131.25	
		TRANSPORTATION FROM SAN FRANCISCO CA TO WASHINGTON DC			
		AND RETURN		897.02	
		LESS AIRFARE PAID ON SEPARATE VOUCHER		-811.00	217.27
	1406	LAWRENCE M MARTIN:			
		DEC. 3, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		ATTENDANCE AS A WITNESS:			
		WITNESS FEE, 1/2 DAY AT $75.00 PER DAY		37.50	
		TRANSPORTATION FROM ROCKPORT MA TO WASHINGTON DC AND			
		RETURN		258.50	
		LESS AIRFARE PAID ON SEPARATE VOUCHER		-180.50	115.50
FEB. 26	1453	NEWSWEEK:			
		FEB. 9, 1986 - FEB. 8, 1987:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			37.44
	1464	MARY D ROBERTSON:			
		OCT. 1 - DEC. 31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		1 VIDEO TAPE		15.00	
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI AND SUBWAY		69.00	84.00
	1478	U S NEWS AND WORLD REPORT:			
		FEB. 10, 1986 - FEB. 9, 1987:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			29.00
	1480	WALL STREET JOURNAL:			
		FEB. 2, 1986 - FEB. 1, 1987:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			107.00
FEB. 27	1494	NATIONAL CAR RENTAL SYSTEM INC:			
		OCT. 3-4, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		RENTAL AUTO FOR DANIEL F RINZEL FROM BOSTON MA TO			
		DURHAM NH AND RETURN			64.68
	1495	NATIONAL CAR RENTAL SYSTEM INC:			
		OCT. 15 - NOV. 22, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		RENTAL AUTO FOR THE FOLLOWING:			
		OCT. 17-20: BARBARA J CART FROM NEW ORLEANS LA TO		118.64	
		BATON ROUGE TO LAFAYETTE AND RETURN		108.13	
		OCT. 20-23: BARBARA J CART IN HOUSTON TX			
		NOV. 21-22: DAVID R GLENDINNING			
		LEONARD A WILLIS AND		36.85	
		MARY K VINSON IN PHOENIX AZ		40.00	
		NOV. 19-20: BRUCE SELCRAIG IN ATLANTA GA		84.15	
		NOV. 20-22: BRUCE SELCRAIG IN MIAMI FL			387.77
FEB. 28	1515	EASTERN AIR LINES INC:			
		OCT. 23 - NOV. 8, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		AIR TRANSPORTATION FOR THE FOLLOWING:			
		OCT. 23-24: MARSHA K SCHUCHARD FROM ATLANTA GA TO		220.00	
		WASHINGTON DC AND RETURN			
		NOV. 4-8: DAVID JACKSON FROM KANSAS CITY MO TO		228.00	
		WASHINGTON DC AND RETURN			448.00
	1519	SOUTHWEST DISTRIBUTION INC:			
		OCT. 21, 1985 - FEB. 28, 1986:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		NEWSPAPERS			250.51
	1543	BARBARA J CART:			
		FEB. 11-12, 1986:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN		78.00	
		PER DIEM EXPENSES, 2 DAYS		91.50	
		TAXI		19.00	188.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1986				
FEB. 28	1544	BARBARA J CART:		
		FEB. 5, 1986:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN BALTIMORE MD, 1 DAY	$7.00	
		PARKING	.50	
				$7.50
	1610	HOWARD L SHAPIRO:		
		FEB. 11-16, 1986:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	78.00	
		TELEPHONE	.50	
		TAXI	21.50	
		PER DIEM EXPENSES, 2 DAYS	85.17	
				185.17
	1644	UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		PAYROLL FOR THE MONTH OF FEBRUARY, 1986		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		68,869.03
MAR. 11	1665	CYNTHIA R CHRISTFIELD:		
		FEB. 7, 1986:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		REGISTRATION FEE TO ATTEND THE CRS LEGISLATIVE		
		INSTITUTE HELD IN WASHINGTON DC		10.00
	1671	FEDERAL EXPRESS CORP:		
		DEC. 12, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		SHIPPING OF DOCUMENTS FROM MIAMI FL TO WASHINGTON DC		37.10
	1681	FEDERAL EXPRESS CORP:		
		DEC. 16, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO		
		CLEARWATER FL		14.00
	1690	KEEPER OF STATIONERY U S SENATE:		
		JAN. 2-29, 1986:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		722.70
	1700	LAW AND BUSINESS INC:		
		JAN. 31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		1 COPY OF DRUG ABUSE IN THE WORKPLACE		42.39
	1716	DANIEL F RINZEL:		
		FEB. 7, 1986:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		REGISTRATION FEE TO ATTEND THE CRS LEGISLATIVE		
		INSTITUTE HELD IN WASHINGTON DC		10.00
	1728	SYSTEM SAFETY ASSOCIATES LTD:		
		JAN. 24 - FEB. 14, 1986:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		5,834.62
	1731	MARY K VINSON:		
		NOV. 21-22, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN PHOENIX AZ, 2 DAYS	65.34	
		TAXI	32.00	
				97.34
	1738	WEST PUBLISHING CO:		
		JAN. 8, 1986:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		1 COPY OF U S CODE ANNOTATED TITLE 33		54.00
	1762	AT&T INFORMATION SYSTEMS:		
		OCT. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		13.55
MAR. 13	1819	LEONARD A WILLIS:		
		FEB. 6-7, 1986:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN MIAMI FL, 2 DAYS	75.60	
		TAXI	16.00	
		POA TO AND FROM SENATE PARKING LOT, 52 MILES AT	10.66	
		$.205 PER MILE		102.26
MAR. 19	1830	AVIS:		
		FEB. 5, 1986:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		RENTAL AUTO FOR BARBARA J CART FROM WASHINGTON DC TO		
		BALTIMORE MD AND RETURN		33.85
	1833	EASTERN AIR LINES INC:		
		OCT. 15 - DEC. 12, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		AIR TRANSPORTATION FOR THE FOLLOWING:		
		DEC. 11-12: SUSAN L LEBEAUX FROM WASHINGTON DC TO		
		ATLANTA GA AND RETURN	260.00	
		DEC. 11-12: CYNTHIA R CHRISTFIELD FROM WASHINGTON DC		
		TO ATLANTA AND RETURN	260.00	
		DEC. 4-8: HOWARD L SHAPIRO FROM WASHINGTON DC TO		
		MIAMI FL AND RETURN	219.00	
		OCT. 24: JAMES M WALL FROM CHICAGO IL TO WASHINGTON		
		DC AND RETURN	328.00	
		DEC. 3: LAWRENCE M MARTIN FROM BOSTON MA TO		
		WASHINGTON DC AND RETURN	180.50	
		NOV. 21-22: MARY K VINSON FROM WASHINGTON DC TO		
		PHOENIX AZ AND RETURN	445.00	
		NOV. 21-22: DAVID R GLENDINNIG FROM WASHINGTON DC TO		
		PHOENIX AND RETURN	445.00	
		NOV. 21-22: LEONARD A WILLIS FROM WASHINGTON DC TO		
		PHOENIX AND RETURN	476.00	
		OCT. 15-23: BARBARA J CART FROM WASHINGTON DC TO		
		ATLANTA TO NEW ORLEANS LA TO HOUSTON TX AND RETURN	507.00	
		NOV. 19-22: BRUCE SELCRAIG FROM WASHINGTON DC TO		
		ATLANTA TO MIAMI AND RETURN	370.00	
		OCT. 31 - NOV. 1: JACK NARDI FROM LOS ANGELES CA TO		
		WASHINGTON DC AND RETURN	518.00	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1986					
MAR. 19	1833	EASTERN AIR LINES INC: (CONTINUED)			
		NOV. 5: SAM RAPISARDI FROM CLEVELAND OH TO WASHINGTON DC AND RETURN		$173.00	
		NOV. 3-7: RAYBURN MANZLIK FROM LOS ANGELES TO WASHINGTON DC AND RETURN		358.00	$4,539.50
	1887	BENJAMIN ABRAMS:			
		FEB. 4, 1986:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		ATTENDANCE AS A WITNESS:		75.00	
		WITNESS FEE, 1 DAY AT $75.00 PER DAY			
		TRANSPORTATION FROM MIAMI FL TO WASHINGTON DC AND RETURN		315.00	390.00
	1906	LEGAL TIMES:			
		DEC. 10, 1985 - DEC. 9, 1986:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			145.00
	1909	MICHAEL SANJENIS:			
		JAN. 24, 1986:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		ATTENDANCE AS A WITNESS:		56.25	
		WITNESS FEE, 3/4 DAY AT $75.00 PER DAY			
		TRANSPORTATION FROM NEW YORK NY TO WASHINGTON DC AND RETURN		209.00	265.25
	1918	RICHARD SKULLY:			
		FEB. 19-20, 1986:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		ATTENDANCE AS A WITNESS:		131.25	
		WITNESS FEE, 1 3/4 DAYS AT $75.00 PER DAY			
		TRANSPORTATION FROM CORAL CABLES FL TO WASHINGTON DC AND RETURN		138.87	270.12
	1919	SCOTT H KETCHER:			
		JAN. 31, 1986:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		ATTENDANCE AS A WITNESS:		56.25	
		WITNESS FEE, 3/4 DAYS AT $75.00 PER DAY			
		TRANSPORTATION FROM HOMSTEAD FL TO WASHINGTON DC AND RETURN		282.66	
		LESS AIRFARE PAID ON SEPARATE VOUCHER		-236.00	102.91
	1922	SOUTHWEST DISTRIBUTION INC:			
		JAN. 1 - DEC. 31, 1986:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		NEWSPAPERS			273.55
	1928	WASHINGTON CRIME NEWS SERVICE:			
		FEB. 1, 1986 - JAN. 31, 1987:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO THE FOLLOWING:			
		CRIME CONTROL DIGEST		155.00	
		NARCOTICS CONTROL DIGEST		99.00	254.00
MAR. 25	1986	SUSAN L LEBEAUX:			
		FEB. 6-7, 1986:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN MIAMI FL, 2 DAYS		67.10	
		TAXI		16.75	83.85
MAR. 31	2086	WEST PUBLISHING CO:			
		FEB. 11, 1986:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		1 COPY OF U S CODE ANNOTATED TITLE 43			38.00
	2089	XEROX CORP:			
		OCT. 1, 1985 - JAN. 30, 1986:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1986:			
		RENTAL OF 1 CONTROLLER, 1 PRINTER, 2 DISC DRIVES, 1 MEMORY, 1 TEMPEST KIT, 1 PAPER FEEDER, 1 PAGE DISPLAY AND 1 KEYBOARD			3,328.20
	2090				
		UNDER AUTHORITY OF S. RES. 353(13), AGREED TO MAR. 13, 1986:			
		PAYROLL FOR THE MONTH OF MARCH, 1986			68,245.57
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			

SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1985					
NOV. 27	375				
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1985			58,632.14
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
DEC. 13	476	BUREAU OF NATIONAL AFFAIRS INC:			
		NOV. 13, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		1 COPY OF EQUAL EMPLOYMENT OPPORTUNITY MANUAL SUPPLEMENT TITLE VII AT 20			17.50
DEC. 17	524	GSA:			
		OCT. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		FTS LINE			15.00

SUBCOMMITTEE ON CIVIL SERVICE, POST OFFICE AND GENERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS

1985					
OCT. 31	84				
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		PAYROLL FOR THE MONTH OF OCTOBER, 1985			34,744.80
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
DEC. 31	659				
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		PAYROLL FOR THE MONTH OF DECEMBER, 1985			48,287.57
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

SUBCOMMITTEE ON CIVIL SERVICE, POST OFFICE AND GENERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS

1986				
JAN. 9	722	KEEPER OF STATIONERY U S SENATE: NOV. 5-25, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES		$137.40
	788	MILTON REPORTING INC: OCT. 4, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 52 PAGES AT $4.65 PER PAGE MAGNETIC TAPE OF 52 PAGES AT $1.00 PER PAGE	$241.80 52.00	293.80
	798	KIMBERLY A WEAVER: NOV. 15, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: REGISTRATION FEE TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN ROSSLYN VA		10.00
JAN. 31	1080	UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF JANUARY, 1986 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		37,485.55
FEB. 14	1232	MILTON REPORTING INC: OCT. 1-2, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 28 PAGES AT $4.65 PER PAGE MAGNETIC TAPE OF 28 PAGES AT $1.00 PER PAGE 66 PAGES AT $4.65 PER PAGE MAGNETIC TAPE OF 66 PAGES AT $1.00 PER PAGE	130.20 28.00 306.90 66.00	531.10
FEB. 19	1264	JAMES E JENSEN: DEC. 18, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN TAXI	129.00 34.60	163.60
FEB. 20	1329	KEEPER OF STATIONERY U S SENATE: OCT. 2-24, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES		226.74
	1330	KEEPER OF STATIONERY U S SENATE: DEC. 6-30, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES EXTRA PHOTOCOPIES	74.79 89.38	164.17
FEB. 25	1394	GSA: NOV. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: FTS LINE		15.00
	1396	GSA: DEC. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: FTS LINE		15.00
FEB. 26	1416	AMERICAN POLITICAL RESEARCH CORP: FEB. 7, 1986 - FEB. 6, 1987: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: SUBSCRIPTION		148.00
	1427	CONGRESSIONAL QUARTERLY INC: JAN. 1 - DEC. 31, 1986: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: SUBSCRIPTION		639.00
	1438	HUMAN EVENTS: OCT. 19, 1985 - OCT. 18, 1986: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: SUBSCRIPTION		25.00
	1443	LAWYERS COOPERATIVE PUBLISHING CO: OCT. 1, 1985 - SEP. 30, 1986: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO U S CODE SERVICE		620.40
FEB. 28	1638	UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF FEBRUARY, 1986 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		22,425.17
MAR. 11	1691	KEEPER OF STATIONERY U S SENATE: JAN. 3-29, 1986: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES		89.30
MAR. 19	1929	WASHINGTON POST: OCT. 1, 1985 - JAN. 31, 1986: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: NEWSPAPERS		19.60
	1930	WASHINGTON POST: OCT. 6, 1985 - JAN. 26, 1986: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: NEWSPAPERS		13.75
	1931	WASHINGTON TIMES: OCT. 1, 1985 - JAN. 31, 1986: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: NEWSPAPERS		17.60
MAR. 31	2084	UNDER AUTHORITY OF S. RES. 353(13), AGREED TO MAR. 13, 1986: PAYROLL FOR THE MONTH OF MARCH, 1986 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		28,264.29

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND GOVT. PROCESSES OF THE COM. ON GOVERNMENTAL AFFAIRS

1985 OCT. 31	68	SERGEANT AT ARMS U S SENATE: OCT. 3, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: 2 FM CHAMBER BROADCAST RECEIVERS		$53.18
	85	UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF OCTOBER, 1985 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		28,763.36
NOV. 27	376	UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF NOVEMBER, 1985 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		29,807.81
DEC. 11	426	KEEPER OF STATIONERY U S SENATE: OCT. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES		55.30
DEC. 31	660	UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF DECEMBER, 1985 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		30,682.94
1986 JAN. 9	725	KEEPER OF STATIONERY U S SENATE: NOV. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES		554.24
JAN. 13	822	GSA: OCT. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: FTS LINE		15.00
	849	LEONARD WEISS: OCT. 30, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: AIRFARE WASHINGTON DC TO CLEVELAND OH AND RETURN PER DIEM EXPENSES, 1 DAY TAXI	$166.00 23.80 16.00	205.80
JAN. 14	860	MILTON DAWSON AND WINSON INC: NOV. 20, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 64 PAGES AT $4.50 PER PAGE		288.00
JAN. 31	1022	KEEPER OF STATIONERY U S SENATE: DEC. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES		242.50
	1081	UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF JANUARY, 1986 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		32,872.07
FEB. 14	1212	ROBERT E MCARTHUR: OCT. 2, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: TAXI FOR TRIP TO NEW YORK NY AND VIENNA AUSTRIA		3.00
FEB. 25	1391	GSA: NOV. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: FTS LINE		15.00
	1397	GSA: DEC. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: FTS LINE		15.00
FEB. 26	1439	INSIDE ENERGY FEDERAL LANDS: DEC. 15, 1985 - DEC. 14, 1986: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: SUBSCRIPTION		640.00
	1456	NEW YORK TIMES SALES INC: DEC. 30, 1985 - MAR. 30, 1986: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: NEWSPAPERS		58.50
FEB. 28	1639	UNDER AUTHORITY OF S. RES. 85(13), AGREED TO TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF FEBRUARY, 1986 (FOE PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		36,123.08
MAR. 11	1761	AT&T INFORMATION SYSTEMS: OCT. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		22.00
MAR. 21	1945	PUBLIC UTILITIES REPORTS INC: FEB. 6, 1986 - FEB. 14, 1987: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO PUBLIC UTILITIES FORTNIGHTLY		72.00
MAR. 31	2025	KEEPER OF STATIONERY U S SENATE: JAN. 1-31, 1986: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES		103.65
	2085	UNDER AUTHORITY OF S. RES. 353(13), AGREED TO MAR. 13, 1986: PAYROLL FOR THE MONTH OF MARCH, 1986 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		27,911.98

SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1985 OCT. 31	87	UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF OCTOBER, 1985 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		36,712.22
NOV. 18	193	SOUTHWEST DISTRIBUTION INC: OCT. 1 - DEC. 31, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: NEWSPAPERS		101.35

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1985				
NOV. 19	218	INSIDE THE ADMINISTRATION: OCT. 1, 1985 - SEP. 30, 1986: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: SUBSCRIPTION		$430.00
NOV. 27	378	UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF NOVEMBER, 1985 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		37,295.49
DEC. 31	662	UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF DECEMBER, 1985 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		38,835.63
1986				
JAN. 9	724	KEEPER OF STATIONERY U S SENATE: OCT. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES		174.24
	796	ROBERT H GRIFFEN: NOV. 1, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: REGISTRATION FEE TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN ROSSLYN VA		10.00
	797	ROBERT H GRIFFEN: NOV. 15, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: REGISTRATION FEE TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN ROSSLYN VA		10.00
JAN. 13	826	GSA: OCT. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: FTS LINE		15.00
JAN. 24	876	CONGRESSIONAL QUARTERLY INC: DEC. 1, 1985 - NOV. 30, 1986: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: SUBSCRIPTION INCLUDING ALMANAC		599.00
	894	NATIONAL JOURNAL: FEB. 3, 1986 - FEB. 2, 1987: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: SUBSCRIPTION INCLUDING BINDERS		574.00
JAN. 31	1008	EXECUTIVE REPORTS CORP: DEC. 27, 1985 - DEC. 26, 1986: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO BIWEEKLY		126.77
	1083	UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF JANUARY, 1986 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		39,542.85
FEB. 20	1319	KEEPER OF STATIONERY U S SENATE: DEC. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES		96.01
FEB. 25	1393	GSA: NOV. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: FTS LINE		15.00
FEB. 28	1617	TWIN TRAK VOICE WRITERS INC: DEC. 5, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: $216.75 51 PAGES AT $4.25 PER PAGE 7.65 1 COPY AT $.15 PER PAGE 51.00 MAGNETIC TAPE OF 51 PAGES AT $1.00 PER PAGE		275.40
	1641	UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF FEBRUARY, 1986 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		39,292.69
MAR. 11	1688	KEEPER OF STATIONERY U S SENATE: NOV. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES		198.87
MAR. 19	1923	SOUTHWEST DISTRIBUTION INC: JAN. 1 - MAR. 31, 1986: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: NEWSPAPERS		95.30
MAR. 31	2019	KEEPER OF STATIONERY U S SENATE: JAN. 1-31, 1986: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES		123.62
	2087	UNDER AUTHORITY OF S. RES. 353(13), AGREED TO MAR. 13, 1986: PAYROLL FOR THE MONTH OF MARCH, 1986 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		39,292.69

SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1985				
OCT. 11	18	WALL STREET JOURNAL: OCT. 14, 1985 - OCT. 13, 1986: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: SUBSCRIPTION		107.00
OCT. 31	88	UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF OCTOBER, 1985 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		32,855.01
NOV. 26	265	ROBERT F HARRIS: OCT. 1-2, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: AIRFARE WASHINGTON DC TO TAMPA FL AND RETURN 138.00 RENTAL AUTO TAMPA TO LAKELAND AND RETURN 22.00 GASOLINE 10.50 PARKING 12.00 PER DIEM EXPENSES, 2 DAYS 24.15		206.65

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1985				
NOV. 27	297	METROPOLITAN MESSENGER AND DELIVERY SERVICE CORP:		
		OCT. 2 - NOV. 1, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		MESSENGER SERVICE		$58.00
	379	UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		PAYROLL FOR THE MONTH OF NOVEMBER, 1985		30,841.13
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	417	SUSAN J GOLOMKA:		
		NOV. 1, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		REGISTRATION FEE TO ATTEND THE CRS LEGISLATIVE		
		INSTITUTE HELD IN WASHINGTON DC		10.00
	428	KEEPER OF STATIONERY U S SENATE:		
		OCT. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		303.12
	449	MILTON REPORTING INC:		
		OCT. 22, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:	$348.50	
		77 PAGES AT $4.50 PER PAGE	11.55	
		1 COPY AT $.15 PER PAGE		358.05
	450	MILTON REPORTING INC:		
		OCT. 31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:	598.50	
		133 PAGES AT $4.50 PER PAGE	19.95	
		1 COPY AT $.15 PER PAGE		618.45
	474	DAVID R WILLIAMS:		
		NOV. 1-8, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		REGISTRATION FEE FOR THE FOLLOWING SEMINARS HELD		
		IN WASHINGTON DC:	10.00	
		CRS LEGISLATIVE INSTITUTE		
		THE FARM CREDIT PROBLEM A CONFERENCE FOR LEGISLATIVE	10.00	
		STAFF		20.00
DEC. 13	478	FEDERAL EXPRESS CORP:		
		OCT. 17-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		SHIPPING OF DOCUMENTS FROM THE FOLLOWING TO		
		WASHINGTON DC:	14.00	
		OCT. 17: NEW YORK NY	14.00	
		OCT. 25: SLAYTON MN	14.00	
		OCT. 28: BRECKENRIDGE MN	23.00	
		BLUE EARTH MN	14.00	
		OCT. 30: ST PAUL MN	50.00	
		OCT. 25: MINNEAPOLIS MN		129.00
DEC. 31	663	UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		PAYROLL FOR THE MONTH OF DECEMBER, 1985		29,271.14
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1986				
JAN. 9	721	KEEPER OF STATIONERY U S SENATE:		
		NOV. 4-25, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		231.30
	728	KEEPER OF STATIONERY U S SENATE:		
		OCT. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		1,131.24
JAN. 10	799	ROBERT E COAKLEY:		
		DEC. 8-10, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO JACKSONVILLE FL AND RETURN	158.00	
		RENTAL AUTO JACKSONVILLE TO TALLAHASSEE AND RETURN	85.10	
		PER DIEM EXPENSES, 3 DAYS	79.90	
		GASOLINE	15.99	318.99
	800	CONGRESSIONAL QUARTERLY INC:		
		NOV. 4, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		1 COPY OF CONGRESS AND THE NATION		115.50
	808	METROPOLITAN MESSENGER AND DELIVERY SERVICE CORP:		
		OCT. 3, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		MESSENGER SERVICE		35.00
JAN. 31	1084	UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		PAYROLL FOR THE MONTH OF JANUARY, 1986		31,888.34
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 19	1270	DANIEL J MCNAMARA:		
		DEC. 18-20, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	294.00	
		PER DIEM EXPENSES, 3 DAYS	56.77	350.77
	1276	MARY M PETERSON:		
		OCT. 1 - DEC. 11, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:	27.97	
		TAXI	3.00	
		PARKING	4.40	
		POSTAGE		35.37

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1986				
FEB. 20	1294	ACTION COURIER SERVICE INC:		
		OCT. 7, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		MESSENGER SERVICE		$14.00
	1303	BLUE SKY MARKETING:		
		DEC. 12, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		1 COPY OF MINNESOTA DATA BOOK 1985-86		29.95
	1331	KEEPER OF STATIONERY U S SENATE:		
		DEC. 3-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		145.27
	1364	WCCO TELEVISION INC:		
		NOV. 12, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		INFORMATIONAL TAPES		75.00
FEB. 26	1428	TIMOTHY J CONLAN:		
		DEC. 18-25, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	$294.00	
		TAXI	15.00	
		PARKING	7.00	
		POA IN AND AROUND MINNEAPOLIS, 30 MILES AT $.205 PER MILE	6.15	322.15
	1432	JUDITH L ERICKSON:		
		DEC. 17, 1985 - JAN. 4, 1986:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO CHICAGO IL AND RETURN	249.00	
		DEC. 17-20: PER DIEM EXPENSES, 4 DAYS	18.65	267.65
	1455	NEW YORK TIMES SALES INC:		
		DEC. 30, 1985 - MAR. 30, 1986:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		NEWSPAPERS		39.00
FEB. 28	1518	NATIONAL TAX ASSOCIATION:		
		JAN. 1-31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		30.00
	1642			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		PAYROLL FOR THE MONTH OF FEBRUARY, 1986 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		39,498.89
MAR. 7	1653	JEFFREY L FORTENBERRY:		
		FEB. 12-14, 1986:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $75.00 PER DAY WHEN ACTUALLY EMPLOYED - 3 DAYS		225.00
MAR. 11	1684	SUSAN J GOLOMKA:		
		JAN. 9-12, 1986:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		REGISTRATION FEE TO ATTEND THE SYMPOSIUM ON BUDGET	300.00	
		BALANCE	30.40	
		TAXI AND SUBWAY	78.00	
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	28.75	
		PER DIEM EXPENSES, 3 DAYS		437.15
	1740	DAVID R WILLIAMS:		
		JAN. 9-12, 1986:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	78.00	
		TAXI	63.50	
		JAN. 9-11: PER DIEM EXPENSES, 3 DAYS	72.08	
		REGISTRATION FEE TO ATTEND THE SYMPOSIUM ON BUDGET	300.00	
		BALANCE HELD IN NEW YORK		513.58
MAR. 17	1825	JEFFREY L FORTENBERRY:		
		FEB. 15-28, 1986:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $75.00 PER DAY WHEN ACTUALLY EMPLOYED - 14 DAYS		1,050.00
MAR. 19	1893	CITIZENS FORUM ON SELF GOVERNMENT:		
		JAN. 1 - DEC. 31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION TO NATIONAL CIVIC REVIEW		25.00
MAR. 25	1974	MARGARET TUCKER WRIGHTSON:		
		DEC. 5-8, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO SEATTLE WA AND RETURN	368.00	
		DEC. 7-8: PER DIEM EXPENSES, 2 DAYS	97.56	
		PARKING	12.00	477.56
	1975	MARGARET TUCKER WRIGHTSON:		
		DEC. 18-22, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO MILWAUKEE WI AND RETURN	385.00	
		PER DIEM EXPENSES, 5 DAYS	120.02	
		PARKING	3.00	508.02
MAR. 31	2024	KEEPER OF STATIONERY U S SENATE:		
		JAN. 8-29, 1986:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		100.96
	2065	WEST PUBLISHING CO:		
		JAN. 8, 1986:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		1 COPY OF U S CODE ANNOTATED TITLE 33		54.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS			
1986			
MAR. 31	2088	UNDER AUTHORITY OF S. RES. 353(13), AGREED TO MAR. 13, 1986: PAYROLL FOR THE MONTH OF MARCH, 1986 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS).....	$31,289.19
SUBCOMMITTEE ON OVERSIGHT OF GOVERNMENT MANAGEMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS			
1985			
OCT. 31	89	UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF OCTOBER, 1985..... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	25,260.58
NOV. 18	157	CONGRESSIONAL QUARTERLY INC: JAN. 1 - DEC. 31, 1986: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: SUBSCRIPTION.....	639.00
NOV. 26	257	KIM CORTHELL: OCT. 23, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: INTERDEPARTMENTAL TRANSPORTATION: TAXI.....	8.00
NOV. 27	280	BUREAU OF NATIONAL AFFAIRS INC: OCT. 24, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: 1 COPY OF PRIMER ON ERISA.....	20.50
	298	METROPOLITAN MESSENGER AND DELIVERY SERVICE CORP: OCT. 9, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: MESSENGER SERVICE.....	12.00
	330	FRANCES C DEVERGIE: OCT. 18 - NOV. 20, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: NEWSPAPERS.....	52.00
	334	SONIA FOIS: NOV. 1, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: REGISTRATION FEE TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN WASHINGTON DC.....	10.00
	380	UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF NOVEMBER, 1985..... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	29,880.24
DEC. 11	413	KIM CORTHELL: NOV. 5-6, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: INTERDEPARTMENTAL TRANSPORTATION: TAXI.....	12.10
	427	KEEPER OF STATIONERY U S SENATE: OCT. 3-23, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES.....	223.75
	455	JEFFREY A MINSKY: OCT. 31, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: INTERDEPARTMENTAL TRANSPORTATION: TAXI.....	8.00
DEC. 13	494	SERGEANT AT ARMS U S SENATE: NOV. 20, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: 2 FM CHAMBER BROADCAST RECEIVERS.....	53.16
DEC. 17	523	GSA: OCT. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: FTS LINE.....	15.00
	531	NATIONAL JOURNAL: DEC. 28, 1985 - DEC. 25, 1986: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: SUBSCRIPTION INCLUDING BINDERS.....	574.00
	534	NATIONAL JOURNAL: JAN. 23, 1986 - JAN. 22, 1987: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: SUBSCRIPTION.....	546.00
DEC. 31	631	JEFFREY A MINSKY: DEC. 6, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: INTERDEPARTMENTAL TRANSPORTATION: TAXI.....	6.00
	664	UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF DECEMBER, 1985..... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	29,796.36
1986			
JAN. 9	709	COMMERCE CLEARING HOUSE INC: NOV. 20, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: 1 COPY OF U S MASTER TAX GUIDE 1986.....	17.90
	720	INVESTOR RESPONSIBILITY RESEARCH CENTER INC: NOV. 26, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: 1 COPY OF VOTING BY INSTITUTIONAL INVESTORS ON CORPORATE GOVERNANCE QUESTIONS 1985 PROXY SEASON.....	25.00
	732	KEEPER OF STATIONERY U S SENATE: NOV. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES.....	307.22
	738	METROPOLITAN MESSENGER AND DELIVERY SERVICE CORP: NOV. 15-18, 1985: UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985: MESSENGER SERVICE.....	12.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

SUBCOMMITTEE ON OVERSIGHT OF GOVERNMENT MANAGEMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1986				
JAN. 9	774	JEFFREY A MINSKY:		
		NOV. 21, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$8.00
JAN. 31	1035	METROPOLITAN MESSENGER AND DELIVERY SERVICE CORP:		
		DEC. 3-13, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		MESSENGER SERVICE		12.00
	1085			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEBN. 28, 1985:		
		PAYROLL FOR THE MONTH OF JANUARY, 1986		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		30,493.31
FEB. 10	1094	ELISE J BEAN:		
		NOV. 15, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		REGISTRATION FEE TO ATTEND THE CRS LEGISLATIVE		
		INSTITUTE HELD IN WASHINGTON DC		10.00
	1100	KIM CORTHELL:		
		DEC. 9-10, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		13.00
	1104	ALLISON C GILES:		
		NOV. 15, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		REGISTRATION FEE TO ATTEND THE CRS ADVANCED		
		LEGISLATIVE INSTITUTE HELD IN WASHINGTON DC		10.00
	1115	JEFFREY A MINSKY:		
		DEC. 18, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.00
FEB. 19	1256	FRANCES C DEVERGIE:		
		NOV. 21, 1985 - JAN. 14, 1986:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		NEWSPAPERS		72.00
FEB. 25	1392	GSA:		
		NOV. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		FTS LINE		15.00
	1395	GSA:		
		DEC. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		FTS LINE		15.00
FEB. 26	1452	NATIONAL SENIOR CITIZENS LAW CENTER:		
		JAN. 1 - DEC. 31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		85.00
FEB. 28	1516	KEEPER OF STATIONERY U S SENATE:		
		JAN. 1-29, 1986:		
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		233.79
	1549	KIM CORTHELL:		
		FEB. 3, 1986:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	1552	FRANCES C DEVERGIE:		
		JAN. 2 - FEB. 4, 1986:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		NEWSPAPERS	$30.00	
		INTERDEPARTMENTAL TRANSPORTATION:		
		METRO	1.60	
		STATIONERY SUPPLIES	14.00	
				45.60
	1643			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		PAYROLL FOR THE MONTH OF FEBRUARY, 1986		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		38,593.30
MAR. 11	1663	WINTHROP S CASHDOLLAR:		
		FEB. 4-6, 1986:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO PORTLAND ME AND RETURN	78.00	
		PARKING	12.00	
		RENTAL AUTO IN PORTLAND	41.95	
		GASOLINE	6.60	
		PER DIEM EXPENSES, 3 DAYS	44.65	
				183.20
	1689	KEEPER OF STATIONERY U S SENATE:		
		DEC. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		180.35
	1701	METROPOLITAN MESSENGER AND DELIVERY SERVICE CORP:		
		JAN. 20, 1986:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		MESSENGER SERVICE		10.00
	1703	JEFFREY A MINSKY:		
		JAN. 17, 1986:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.00
	1763	AT&T INFORMATION SYSTEMS:		
		OCT. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		45.52
MAR. 25	1963	SONIA FOIS:		
		FEB. 19, 1986:		
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

SUBCOMMITTEE ON OVERSIGHT OF GOVERNMENT MANAGEMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1986					
MAR. 31	2001	FRANCES C DEVERGIE:			
		FEB. 10-28, 1986:			
		UNDER AUTHORITY OF S. RES. 85(13), AGREED TO FEB. 28, 1985:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI		$5.60	
		POSTAGE		1.67	
		STATIONERY SUPPLIES		1.00	
		NEWSPAPERS		36.00	
					$44.27
	2089				
		UNDER AUTHORITY OF S. RES. 353(13), AGREED TO MAR. 13, 1986:			
		PAYROLL FOR THE MONTH OF MARCH, 1986			28,425.53
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			

COMMITTEE ON LABOR AND HUMAN RESOURCES

1985					
OCT. 11	3	BUREAU OF NATIONAL AFFAIRS INC:			
		OCT. 1, 1985 - SEP. 30, 1986:			
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO PENSION REPORTER			419.00
	22	WEST PUBLISHING CO:			
		OCT. 1, 1985 - SEP. 30, 1986:			
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO THE FOLLOWING:			
		U S CODE ANNOTATED 1986 POCKET PARTS		485.10	
		INTERNAL REVENUE CODE 1986		36.28	
					521.38
OCT. 25	29	ALEXANDER D CRARY:			
		OCT. 4-6, 1985:			
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:			
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN		76.00	
		TAXI		13.50	
					89.50
	30	B J DAVE:			
		OCT. 8-9, 1985:			
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:			
		ATTENDANCE AS A WITNESS:			
		WITNESS FEE, 1 1/2 DAYS AT $75.00 PER DAY		112.50	
		TRANSPORTATION FROM INDEPENDENCE IA TO WASHINGTON DC			
		AND RETURN		482.00	
		LESS AIRFARE PAID ON SEPARATE VOUCHER		-482.00	
					112.50
	32	DAVID V EVANS:			
		OCT. 7-9, 1985:			
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN PROVIDENCE RI, 3 DAYS		15.60	
		GASOLINE FOR RENTAL AUTO		16.00	
		PARKING		3.00	
		TAXI		16.00	
					50.60
OCT. 31	93				
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:			
		PAYROLL FOR THE MONTH OF OCTOBER, 1985			329,177.73
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
NOV. 8	100	CHRISTIAN SCIENCE MONITOR:			
		OCT. 17, 1985 - OCT. 16, 1986:			
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO MONITOR			96.00
	101	CHRISTINE E LORD:			
		OCT. 18-27, 1985:			
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:			
		AIRFARE WASHINGTON DC TO SALT LAKE CITY UT AND		382.35	
		RETURN		21.00	
		GASOLINE FOR RENTAL AUTO		178.90	
		PER DIEM EXPENSES, 8 DAYS		4.57	
		TELEPHONE		19.98	
		2 TABLECLOTHS		.73	
		4 BOXES OF TACKS		6.49	
		PAD OF NEWSPRINT		14.93	
		10 MARKERS		4.30	
		4 BOXES OF PENS		2.58	
		6 PACKAGES OF CARDS		2.38	
		2 FOLDERS		4.58	
		2 BINDERS		1.49	
		1 TAPE		3.77	
		TAX		25.00	
		EXCESS BAGGAGE			673.05
	103	DAVID B RAWLINGS:			
		OCT. 21-22, 1985:			
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN HARTFORD CT, 2 DAYS		76.10	
		TAXI AND SUBWAY		36.10	
					112.20
	104	DEE V BENSON:			
		OCT. 18-23, 1985:			
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:			
		AIRFARE WASHINGTON DC TO SALT LAKE CITY UT AND		372.00	
		RETURN		210.52	
		RENTAL AUTO IN SALT LAKE CITY		71.00	
		PER DIEM EXPENSES, 6 DAYS			653.52
	108	JAMES G PHILLIPS:			
		OCT. 21-22, 1985:			
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN HARTFORD CT, 2 DAYS		92.28	
		TELEPHONE		10.48	
		TAXI		69.50	
					172.26

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON LABOR AND HUMAN RESOURCES

1985				
NOV. 8	111	KAREN A TRAMONTANO:		
		OCT. 18-20, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN PROVIDENCE RI, 3 DAYS		$75.00
	114	KEEPER OF STATIONERY U S SENATE:		
		OCT. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		2,559.55
	127	RICHARD J TARPLIN:		
		OCT. 10-14, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO HARTFORD CT AND FROM NEWARK		
		NJ TO WASHINGTON DC	$134.00	
		PER DIEM EXPENSES, 5 DAYS	25.00	
				159.00
	134	SUE ELLEN WALDRIDGE:		
		OCT. 19-23, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN SALT LAKE CITY UT, 5 DAYS	218.81	
		TELEPHONE	.50	
				219.31
NOV. 13	141	UNITED AIRLINES:		
		OCT. 1-18, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		AIR TRANSPORTATION FOR THE FOLLOWING:		
		OCT. 1: SUSAN GEHRING FROM WASHINGTON DC TO DES		
		MOINES IA	242.00	
		OCT. 16-18: FRANCIS A MADSEN FROM WASHINGTON DC TO		
		SALT LAKE CITY UT AND RETURN	335.00	
				577.00
NOV. 18	147	BUREAU OF NATIONAL AFFAIRS INC:		
		DEC. 1, 1985 - NOV. 30, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION TO DAILY LABOR REPORT		3,089.00
NOV. 19	205	ELYSE CLAWSON:		
		OCT. 6-8, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $50.00 PER DAY	87.50	
		TRANSPORTATION FROM SALT LAKE CITY UT TO WASHINGTON DC		
		AND RETURN	480.00	
		LESS AIRFARE PAID ON SEPARATE VOUCHER	-467.00	
				100.50
	206	REGINAL W GARFF:		
		OCT. 6-8, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $60.00 PER DAY	105.00	
		TRANSPORTATION FROM SALT LAKE CITY UT TO WASHINGTON DC		
		AND RETURN	499.00	
		LESS AIRFARE PAID ON SEPARATE VOUCHER	-467.00	
				137.00
	211	MURRAY WEIDENBAUM:		
		OCT. 21-24, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		TRANSPORTATION FROM ST LOUIS MO TO WASHINGTON DC AND		
		RETURN		426.00
	213	AMERICAN MEDICAL ASSOCIATION:		
		NOV. 15, 1985 - NOV. 14, 1987:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION TO AMERICAN MEDICAL NEWS		45.00
NOV. 26	252	NADINE R ARRINGTON:		
		OCT. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	327.30	
		POA, 48 MILES AT $.205 PER MILE	9.84	
		PARKING	4.00	
		POSTAGE	293.45	
		1 COPY OF CONDITION OF EDUCATION	10.00	
		2 PHOTOS AND 4 CONTACT SHEETS	7.60	
		INFORMATIONAL TAPES FOR THE MEDIA	28.50	
				680.69
	264	POLLY L GAULT:		
		OCT. 13-15, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN BURLINGTON VT, 3 DAYS	60.00	
		TAXI	19.20	
				79.20
	273	RICHARD L PAUL:		
		OCT. 27 - NOV. 1, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN MIAMI FL AND JACKSONVILLE, 5		
		DAYS	450.00	
		TELEPHONE	10.08	
		TAXI	54.60	
		PARKING	7.00	
				521.68
	274	JOANNA E REAGAN:		
		OCT. 24-25, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN BILOXI MS, 2 DAYS	89.85	
		TAXI	10.00	
		POA TO AND FROM AIRPORT, 61 MILES AT $.205 PER MILE	12.50	
		PARKING	12.00	
				124.35

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON LABOR AND HUMAN RESOURCES

1985				
NOV. 26	278	VIRGINIA B ZIMMERMAN:		
		OCT. 27-28, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN MIAMI FL, 2 DAYS	$86.14	
		PARKING	12.00	
				$98.14
NOV. 27	306	SIGN LANGUAGE ASSOCIATES:		
		OCT. 29, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		INTERPRETING SERVICES FOR THE DEAF		129.00
	314	DAVIS AUDIO VISUAL INC:		
		OCT. 25, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		RENTAL OF AUDIO VISUAL EQUIPMENT IN SALT LAKE CITY UT		200.00
	318	CHARLENE M ABSHIRE:		
		NOV. 13-14, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN LOUISVILLE KY, 2 DAYS	8.25	
		TAXI	8.50	
				16.75
	322	WILLIAM A BLAKEY:		
		NOV. 14-16, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN CHICAGO IL, 3 DAYS	7.20	
		TELEPHONE	4.48	
		TAXI	36.00	
		PARKING	13.00	
				60.68
	342	RICHARD C LAWSON:		
		NOV. 13-14, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN LOUISVILLE KY, 2 DAYS	6.75	
		TAXI AND SUBWAY	15.40	
				22.15
	351	MARSHA E RENWANZ:		
		NOV. 3-4, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		AIRFARE HARTFORD CT TO WASHINGTON DC	39.00	
		PER DIEM EXPENSES IN BOSTON MA AND HARTFORD CT, 2	90.76	
		DAYS	31.50	
		TAXI		161.26
	359	JUDITH A WHITE:		
		OCT. 17-19, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		REGISTRATION FEE TO ATTEND THE CRS ADVANCED		
		LEGISLATIVE INSTITUTE HELD IN HAGERSTOWN MD		60.00
	385			
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		PAYROLL FOR THE MONTH OF NOVEMBER, 1985		377,178.42
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	415	BEN FISCHER:		
		OCT. 31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS;		
		TRANSPORTATION FROM PITTSBURGH PA TO WASHINGTON DC AND		
		RETURN		230.00
	416	GARTH FISHER:		
		NOV. 12-13, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:	112.50	
		WITNESS FEE, 1 1/2 DAYS AT $75.00 PER DAY		
		TRANSPORTATION FROM PROVO UT TO WASHINGTON DC AND	436.12	
		RETURN	-382.00	
		LESS AIRFARE PAID ON SEPARATE VOUCHER		166.62
	421	HERTZ SYSTEM INC:		
		OCT. 7-29, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		RENTAL AUTO FOR THE FOLLOWING:		
		OCT. 18-20: KAREN A TRAMONTANO IN PROVIDENCE RI	62.32	
		OCT. 7-9: DAVID V EVANS IN PROVIDENCE	72.18	
		OCT. 18-25: CHRISTINE E LORD IN SALT LAKE CITY UT	198.94	
		OCT. 13-15: POLLY L GAULT IN BURLINGTON VT	72.49	
		OCT. 27-28: POLLY L GAULT AND VIRGINIA B ZIMMERMAN		
		IN MIAMI FL	67.40	
		OCT. 28-29: RICHARD L PAUL IN JACKSONVILLE FL	35.94	
				507.25
	444	MILLER REPORTING CO INC:		
		OCT. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		109 PAGES AT $3.95 PER PAGE	430.55	
		MAGNETIC TAPE OF 109 PAGES AT $1.00 PER PAGE	109.00	
		84 PAGES AT $3.95 PER PAGE	331.80	
		MAGNETIC TAPE OF 84 PAGES AT $1.00 PER PAGE	84.00	
		144 PAGES AT $4.40 PER PAGE	633.60	
		MAGNETIC TAPE OF 144 PAGES AT $1.00 PER PAGE	144.00	
		61 PAGES AT $3.95 PER PAGE	240.95	
		MAGNETIC TAPE OF 61 PAGES AT $1.00 PER PAGE	61.00	
		75 PAGES AT $3.95 PER PAGE	296.25	
		MAGNETIC TAPE OF 75 PAGES AT $1.00 PER PAGE	75.00	
		127 PAGES AT $3.95 PER PAGE	501.65	
		MAGNETIC TAPE OF 127 PAGES AT $1.00 PER PAGE	127.00	
		68 PAGES AT $3.95 PER PAGE	260.70	
		MAGNETIC TAPE OF 68 PAGES AT $1.00 PER PAGE	68.00	
		5 PAGES AT $4.40 PER PAGE	22.00	
		22 PAGES AT $4.40 PER PAGE	96.80	
		MAGNETIC TAPE OF 22 PAGES AT $1.00 PER PAGE	22.00	
		102 PAGES AT $3.95 PER PAGE	402.90	
		MAGNETIC TAPE OF 102 PAGES AT $1.00 PER PAGE	102.00	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON LABOR AND HUMAN RESOURCES

1985				
DEC. 11	444	MILLER REPORTING CO INC: (CONTINUED)		
		55 PAGES AT $3.95 PER PAGE	$217.25	
		MAGNETIC TAPE OF 55 PAGES AT $1.00 PER PAGE	55.00	
		69 PAGES AT $3.95 PER PAGE	272.55	
		MAGNETIC TAPE OF 69 PAGES AT $1.00 PER PAGE	69.00	
		29 PAGES AT $4.40 PER PAGE	127.60	
		MAGNETIC TAPE OF 29 PAGES AT $1.00 PER PAGE	29.00	
		47 PAGES AT $4.40 PER PAGE	208.80	
		MAGNETIC TAPE OF 47 PAGES AT $1.00 PER PAGE	47.00	
		71 PAGES AT $3.95 PER PAGE	280.45	
		MAGNETIC TAPE OF 71 PAGES AT $1.00 PER PAGE	71.00	
		75 PAGES AT $3.95 PER PAGE	296.25	
		MAGNETIC TAPE OF 75 PAGES AT $1.00 PER PAGE	75.00	
		96 PAGES AT $3.95 PER PAGE	379.20	
		MAGNETIC TAPE OF 96 PAGES AT $1.00 PER PAGE	96.00	
		FOR HEARING HELD IN MIAMI FL:		
		35 PAGES AT $4.25 PER PAGE	148.75	
		MAGNETIC TAPE OF 35 PAGES AT $1.00 PER PAGE	35.00	
		FOR HEARING HELD IN HARTFORD CT:		
		135 PAGES AT $4.25 PER PAGE	573.75	
		MAGNETIC TAPE OF 135 PAGES AT $1.00 PER PAGE	135.00	$7,121.80
	462	NATIONAL CAR RENTAL SYSTEM INC:		
		OCT. 18 - NOV. 11, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		RENTAL AUTO FOR THE FOLLOWING:		
		OCT. 18-22: LANI FLORIAN IN HARTFORD CT	77.74	
		NOV. 6-11: MARILYN VAGER IN BOSTON MA	168.89	246.63
	470	UNITED AIRLINES:		
		OCT. 8-25, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		AIR TRANSPORTATION FOR THE FOLLOWING:		
		OCT. 8-9: B J DAVE FROM WATERLOO IA TO WASHINGTON DC AND RETURN	482.00	
		OCT. 24-25: JOANNA E REAGAN FROM WASHINGTON DC TO BILOXI MS AND RETURN	460.00	942.00
	471	UNITED AIRLINES:		
		OCT. 6 - NOV. 1, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		AIR TRSPORTATION FOR THE FOLLOWING:		
		OCT. 17-20: NANCY E TAYLOR FROM WASHINGTON DC TO SALT LAKE CITY UT AND RETURN	372.00	
		OCT. 19-23: SUE ELLEN WALBRIDGE FROM WASHINGTON DC TO SALT LAKE CITY AND RETURN	372.00	
		OCT. 26-28: POLLY L GAULT FROM WASHINGTON DC TO MIAMI FL AND RETURN	210.00	
		OCT. 27-28: VIRGINIA B ZIMMERMAN FROM WASHINGTON DC TO MIAMI AND RETURN	210.00	
		OCT. 27 - NOV. 1: RICHARD L PAUL FROM WASHINGTON DC TO MIAMI TO JACKSONVILLE AND RETURN	279.00	
		OCT. 7-9: DAVID V [illegible]NS FROM WASHINGTON DC TO PROVIDENCE RI AND RETURN	124.00	
		OCT. 18-20: KAREN A TRAMONTANO FROM WASHINGTON DC TO PROVIDENCE AND RETURN	124.00	
		OCT. 13-15: POLLY A GAULT FROM WASHINGTON DC TO BURLINGTON VT AND RETURN	254.00	
		OCT. 18-22: LANI FLORIAN FROM WASHINGTON DC TO HARTFORD CT AND RETURN	114.00	
		OCT. 21-22: JAMES G PHILLIPS AND DAVID B RAWLINGS FROM WASHINGTON DC TO HARTFORD CT AND RETURN	228.00	
		OCT. 16-17: JUAN RAMOS FROM PROVIDENCE RI TO WASHINGTON DC AND RETURN	210.00	
		OCT. 6-8: REGINAL W GARFF AND ELYSE CLAWSON FROM SALT LAKE CITY TO WASHINGTON DC AND RETURN	934.00	3,431.00
DEC. 17	528	KEEPER OF STATIONERY U S SENATE:		
		NOV. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES	?....	2,282.14
	562	BUREAU OF NATIONAL AFFAIRS INC:		
		JAN. 31, 1986 - JAN. 30, 1987:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION TO EMPLOYMENT AND TRAINING REPORTER		583.00
	564	COMMERCE CLEARING HOUSE INC:		
		JAN. 2, 1986 - JAN. 1, 1987:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION TO WORKERS COMPENSATION		465.00
	565	CONGRESSIONAL QUARTERLY INC:		
		JAN. 1 - DEC. 31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		2 SUBSCRIPTIONS		1,278.00
	582	GSA:		
		OCT. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		FTS LINES		165.00
	588	JUDITH A WHITE:		
		NOV. 24-26, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN MILWAUKEE WI, 3 DAYS		100.28
	603	WORLD STATUS MAP:		
		JAN. 1, 1986 - DEC. 31, 1987:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		65.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON LABOR AND HUMAN RESOURCES

1985 DEC. 31	617	HELEN E BRAND: DEC. 4-5, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN INDIANAPOLIS IN, 2 DAYS..... TELEPHONE..... TAXI.....	$60.45 5.03 38.50	$103.98
	619	A RENEE COE: DEC. 4-7, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: AIRFARE WASHINGTON DC TO INDIANAPOLIS IN AND RETURN. PER DIEM EXPENSES, 4 DAYS..... TAXI.....	128.00 244.21 21.00	393.21
	638	DAVID G SHOULTZ: NOV. 17-19, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN ORLANDO FL, 3 DAYS.....		111.30
	639	RICHARD J TARPLIN: DEC. 15-16, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: AIRFARE WASHINGTON DC TO NEW HAVEN CT AND RETURN.... TAXI..... PARKING.....	210.00 7.00 6.00	223.00
	642	VIRGINIA B ZIMMERMAN: DEC. 8-9, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN TAMPA FL, 2 DAYS..... PARKING..... TOLLS.....	71.73 12.00 3.00	86.73
	669	UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF DECEMBER, 1985..... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		382,011.30
1986 JAN. 9	759	MILLER REPORTING CO INC: NOV. 12-19, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 61 PAGES AT $3.95 PER PAGE..... MAGNETIC TAPE OF 61 PAGES AT $1.00 PER PAGE..... 119 PAGES AT $3.95 PER PAGE..... MAGNETIC TAPE OF 119 PAGES AT $1.00 PER PAGE..... 120 PAGES AT $4.50 PER PAGE.....	240.95 61.00 470.05 119.00 540.00	1,431.00
	778	ROBIN J RUSHTON: NOV. 30 - DEC. 2, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN MIAMI FL, 3 DAYS..... RENTAL AUTO IN MIAMI..... TOLLS.....	148.65 136.49 1.50	286.64
	783	MARSHALL S SHAPO: DEC. 7-9, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: ATTENDANCE AS A WITNESS: DEC. 8-9: WITNESS FEE, 1 1/4 DAYS AT $75.00 PER DAY.. TRANSPORTATION FROM EVANSTON IL TO WASHINGTON DC AND RETURN.....	93.75 248.00	341.75
	789	UNITED AIRLINES: OCT. 29 - NOV. 11, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: AIR TRANSPORTATION FOR THE FOLLOWING: NOV. 3-4: MARSHA E RENWANZ FROM WASHINGTON DC TO BOSTON MA..... OCT. 29: CATHY MCNEIL AND JOHN MCNEIL FROM BOSTON TO WASHINGTON DC AND RETURN... NOV. 6-11: MARILYN YAGER FROM WASHINGTON DC TO BOSTON AND RETURN.....	62.00 310.00 120.50	492.50
JAN. 13	839	GSA: NOV. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: FTS LINES.....		165.00
	846	JAMES G PHILLIPS: DEC. 11-12, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN NEW YORK NY, 2 DAYS..... TAXI..... TELEPHONE.....	24.09 89.00 1.75	114.84
JAN. 14	856	MARGOT H JOYNES: DEC. 2, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: ATTENDANCE AS A WITNESS FOR HEARING HELD IN FT LAUDERDALE FL: TRANSPORTATION FROM BRADENTON FL TO FT LAUDERDALE AND RETURN.....		92.25
	857	SANDRA G KEENE: DEC. 2, 1985: UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985: ATTENDANCE AS A WITNESS FOR HEARING HELD IN FT LAUDERDALE FL: TRANSPORTATION FROM COCOA BEACH FL TO FT LAUDERDALE AND RETURN.....		72.15

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON LABOR AND HUMAN RESOURCES

1986				
JAN. 27	912	WILLIAM A BLAKEY:		
		JAN. 9-13, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN MOLINE IL AND CHICAGO, 5 DAYS..	$262.37	
		TAXI	41.50	
		PARKING	30.00	
				$333.87
	914	HELEN E BRAND:		
		JAN. 8-9, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN INDIANAPOLIS IN, 2 DAYS	69.36	
		TAXI	41.25	
				110.61
	918	SUSAN E FRANSON:		
		JAN. 4-11, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		JAN. 5-11: PER DIEM EXPENSES IN BURLINGTON VT, 7		
		DAYS	382.00	
		TAXI	7.00	
		PARKING	3.50	
				392.50
	919	POLLY L GAULT:		
		JAN. 4-11, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		JAN. 5-11: PER DIEM EXPENSES IN BURLINGTON VT, 7		
		DAYS	382.00	
		TOLLS	1.00	
		PARKING	3.50	
		TAXI	12.00	
		GASOLINE FOR RENTAL AUTO	31.00	
				429.50
	932	SHARON K MATTHEWS:		
		NOV. 24-27, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY UT AND		
		RETURN	360.00	
		RENTAL AUTO IN SALT LAKE CITY	73.11	
		GASOLINE	15.00	
		TELEPHONE	12.00	
		PER DIEM EXPENSES, 4 DAYS	15.21	
				475.32
	934	ELLIN J MOLAN:		
		JAN. 3-11, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN BURLINGTON VT, 7 DAYS	382.00	
		PARKING	3.50	
		TAXI	18.00	
				403.50
	943	DAVID A STARR:		
		DEC. 1-2, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	103.00	
		TAXI	24.90	
				127.90
	944	JUDITH A WHITE:		
		JAN. 8-10, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN MOLINE IL AND CHICAGO, 3 DAYS..	60.80	
		TELEPHONE	.40	
				61.20
JAN. 28	948	CAPITOL PUBLICATIONS INC:		
		JAN. 1 - DEC. 31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION TO WASHINGTON ACTIONS ON HEALTH		158.00
	949	CHILD AND FAMILY PROTECTION INSTITUTE:		
		JAN. 1, 1986 - DEC. 31, 1987:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION TO FAMILY PROTECTION REPORT		40.00
	950	CHRONICLE OF HIGHER EDUCATION:		
		JAN. 22, 1986 - JAN. 21, 1987:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		87.00
	955	WALTER J SHERIDAN:		
		DEC. 11-23, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		DEC. 11-13: RENTAL AUTO CHARLESTON TO RHODEL TO		
		WELCH TO BLUEFIELD AND RETURN	128.96	
		GASOLINE	16.60	
		TOLLS	5.00	
		TAXI	36.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 3 DAYS	132.55	
		DEC. 17-23: PER DIEM EXPENSES IN MORGANTOWN WV, 7		
		DAYS	347.26	
		GASOLINE FOR RENTAL AUTO	11.00	
		TELEPHONE	42.12	
		STATIONERY SUPPLIES	7.15	
		TAXI	36.00	
				762.64
	957	WALL STREET JOURNAL:		
		DEC. 18, 1985 - DEC. 17, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		107.00
	958	WASHINGTON MONITOR INC:		
		OCT. 13, 1985 - OCT. 12, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION TO FEDERAL YELLOW BOOK		142.00
JAN. 30	984	GSA:		
		DEC. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		FTS LINES		165.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON LABOR AND HUMAN RESOURCES

1986				
JAN. 30	989	HERTZ SYSTEM INC:		
		NOV. 17-19, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		RENTAL AUTO FOR DAVID G SHOULTZ IN ORLANDO FL		$70.65
	998	UNITED AIRLINES:		
		NOV. 12 - DEC. 12, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		AIR TRANSPORTATION FOR THE FOLLOWING:		
		NOV. 24-26: JUDITH A WHITE FROM WASHINGTON DC TO MILWAUKEE WI AND RETURN	$286.00	
		NOV. 14-16: WILLIAM A BLAKEY FROM WASHINGTON DC TO CHICAGO IL AND RETURN	198.00	
		NOV. 25-26: MARY M MCGRANE FROM WASHINGTON DC TO CHICAGO AND RETURN	318.00	
		DEC. 4-5: HELEN E BRAND FROM WASHINGTON DC TO INDIANAPOLIS IN AND RETURN	158.00	
		DEC. 12: JANE E WEST FROM WASHINGTON DC TO HARTFORD CT AND RETURN	78.00	
		NOV. 12-13: GARTH FISHER FROM SALT LAKE CITY UT TO WASHINGTON DC AND RETURN	382.00	
				1,420.00
JAN. 31	1020	KEEPER OF STATIONERY U S SENATE:		
		DEC. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		1,724.49
	1090			
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		PAYROLL FOR THE MONTH OF JANUARY, 1986		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		374,191.40
FEB. 10	1097	KAREN BYBEE:		
		JAN. 18-22, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN SALT LAKE CITY UT, 7 DAYS	9.70	
		PARKING	9.00	
				18.70
	1101	DEBORAH A CURTIS:		
		DEC. 16-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		AIRFARE PORTLAND OR TO BOSTON MA TO WASHINGTON DC	240.00	
		RENTAL AUTO SEATTLE WA TO PORTLAND	270.50	
		PARKING	37.50	
		DEC. 16-24: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 9 DAYS	571.30	
		TELEPHONE	167.92	
		TAXI	27.50	
				1,314.72
	1102	RONALD F DOCKSAI:		
		JAN. 9-14, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		GASOLINE FOR RENTAL AUTO	10.50	
		JAN. 11-14: PER DIEM EXPENSES IN TAMPA FL, 4 DAYS	173.34	
				183.84
	1103	DAVID V EVANS:		
		JAN. 6-16, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		POA WASHINGTON DC TO, IN AND AROUND PROVIDENCE RI, E PROVIDENCE, WARWICK, WESTERLY AND RETURN, 1,252 MILES AT $.205 PER MILE	256.66	
		PER DIEM EXPENSES, 11 DAYS	89.45	
		TOLLS	18.90	
		PARKING	4.00	
				369.01
FEB. 14	1223	MILLER REPORTING CO INC:		
		DEC. 2-12, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		93 PAGES AT $3.95 PER PAGE	367.35	
		MAGNETIC TAPE OF 93 PAGES AT $1.00 PER PAGE	93.00	
		60 PAGES AT $3.95 PER PAGE	237.00	
		MAGNETIC TAPE OF 60 PAGES AT $1.00 PER PAGE	60.00	
		43 PAGES AT $4.40 PER PAGE	189.20	
		MAGNETIC TAPE OF 43 PAGES AT $1.00 PER PAGE	43.00	
		75 PAGES AT $4.40 PER PAGE	330.00	
		MAGNETIC TAPE OF 75 PAGES AT $1.00 PER PAGE	75.00	
		56 PAGES AT $4.50 PER PAGE	252.00	
		18 PAGES AT $4.50 PER PAGE	81.00	
		FOR HEARING HELD IN FT LAUDERDALE FL:		
		81 PAGES AT $4.25 PER PAGE	344.25	
		MAGNETIC TAPE OF 81 PAGES AT $1.00 PER PAGE	81.00	
		FOR HEARING HELD IN ST PETERSBURG FL:		
		66 PAGES AT $4.25 PER PAGE	280.50	
		MAGNETIC TAPE OF 66 PAGES AT $1.00 PER PAGE	66.00	
				2,499.30
FEB 18	1241	NADINE R ARRINGTON:		
		NOV. 1 - DEC. 31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO	366.25	
		POSTAGE	210.62	
		TELEPHONE	67.38	
		2 MAT BOARDS	5.12	
		1 CUTTER BLADE	2.40	
		STATIONERY SUPPLIES	11.13	
		10 PHOTOS AND 1 CONTACT SHEET	9.10	
		1 COPY OF THE FOLLOWING:		
		BANKRUPTCY CODE AS AMENDED 1984	20.00	
		WEST GERMAN APPROACH TO UNEMPLOYMENT - AMERICAN ENTERPRISE INSTITUTE	2.95	
		HARVARD BUSINESS REVIEW	6.36	
		WELLNESS AND HEALTH PROMOTION FOR THE ELDERLY	38.00	
		1986 ALMANAC OF AMERICAN POLITICS	28.95	
		MENTAL HEALTH DIRECTORY	9.00	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON LABOR AND HUMAN RESOURCES

1986				
FEB. 18	1241	NADINE R ARRINGTON: (CONTINUED)		
		INFORMATIONAL TAPES FOR THE MEDIA	$79.50	
		1 FM CHAMBER BROADCAST RECEIVER	28.58	
				$883.34
FEB. 19	1261	M ERIC HANSMEIER:		
		JAN. 27-28, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN MINNEAPOLIS MN, 2 DAYS	56.89	
		TELEPHONE	3.22	
		TAXI	3.75	
				63.86
	1263	WENDY J HIGGINBOTHAM:		
		JAN. 16-22, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN SALT LAKE CITY UT, 7 DAYS	207.91	
		TAXI	17.00	
				224.91
	1280	MONA SARFATY:		
		DEC. 18-23, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN SEATTLE WA, PORTLAND OR AND ATLANTA GA, 8 DAYS	529.14	
		RENTAL AUTO SEATTLE TO PORTLAND	304.33	
		PARKING	6.45	
		STATIONERY SUPPLIES	9.70	
		TELEPHONE	248.02	
		TAXI	33.00	
				1,128.64
	1282	SOUTHWEST DISTRIBUTION INC:		
		FEB. 4, 1986 - FEB. 3, 1987:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		NEWSPAPERS		727.40
FEB. 20	1328	KEEPER OF STATIONERY U S SENATE:		
		JAN. 1-31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		3,932.08
FEB. 25	1375	F D C REPORTS INC:		
		FEB. 1, 1986 - JAN. 31, 1987:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION TO THE FOLLOWING:		
		PINK SHEET	450.00	
		GRAY SHEET	365.00	
				815.00
	1377	SOUTHWEST DISTRIBUTION INC:		
		NOV. 9, 1985 - DEC. 31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		NEWSPAPERS		492.60
	1378	WALL STREET JOURNAL:		
		DEC. 19, 1985 - DEC. 18, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		107.00
	1379	WASHINGTON BUSINESS GROUP ON HEALTH:		
		DEC. 1, 1985 - NOV. 30, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION TO BUSINESS AND HEALTH		54.00
	1401	GSA:		
		JAN. 1-31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		FTS LINES		165.00
FEB. 26	1417	NADINE R ARRINGTON:		
		JAN. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO	229.30	
		POA, 70 MILES AT $.205 PER MILE	14.35	
		PARKING	10.50	
		TELEPHONE	89.67	
		TELEGRAMS	379.63	
		19 PHOTOS	14.40	
		3 CONTACT SHEETS	4.50	
		INFORMATIONAL TAPES FOR THE MEDIA	345.00	
		1 FM CHAMBER BROADCAST RECEIVER	28.58	
		POSTAGE	243.18	
		1 COPY OF THE FOLLOWING:		
		REDUCING URBAN EMPLOYMENT	15.00	
		U S MASTER TAX GUIDE 1986	15.37	
		FATHERHOOD USA	14.95	
		DEFICITS AND DOLLARS	16.50	
		RIGHT TO DIE	3.00	
		LIVING WILLS	3.00	
				1,404.93
FEB. 27	1487	JEAN GOERING:		
		FEB. 5-8, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $75.00 PER DAY	131.25	
		TRANSPORTATION FROM CRESTON IA TO WASHINGTON DC AND RETURN	432.75	
		LESS AIRFARE PAID ON SEPARATE VOUCHER	-369.00	
				195.00
	1489	IRA E GREIFF:		
		FEB. 5-7, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $25.00 PER DAY	43.75	
		TRANSPORTATION FROM BOSTON MA TO WASHINGTON DC AND RETURN	182.25	
				226.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON LABOR AND HUMAN RESOURCES

1986				
FEB. 27	1491	FRANCES G JUDD:		
		FEB. 5-6, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $75.00 PER DAY	$131.25	
		TRANSPORTATION FROM CLEARFIELD UT TO WASHINGTON DC AND RETURN	386.00	
		LESS AIRFARE PAID ON SEPARATE VOUCHER	-386.00	
				$131.25
	1492	KATHERINE LEWIS:		
		FEB. 4-5, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $75.00 PER DAY	112.50	
		TRANSPORTATION FROM ROCHESTER NY TO WASHINGTON DC AND RETURN	150.00	
		LESS AIRFARE PAID ON SEPARATE VOUCHER	-150.00	
				112.50
	1493	DAISY B MARTIN:		
		FEB. 5-8, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $75.00 PER DAY	112.50	
		TRANSPORTATION FROM FT LAUDERDALE FL TO WASHINGTON DC AND RETURN	236.00	
		LESS AIRFARE PAID ON SEPARATE VOUCHER	-214.00	
				134.50
	1499	UNITED AIRLINES:		
		JAN. 8-13, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		AIR TRANSPORTATION FOR THE FOLLOWING:		
		JAN. 8-9: HELEN E BRAND FROM WASHINGTON DC TO INDIANAPOLIS IN AND RETURN	158.00	
		JAN. 9-13: WILLIAM A BLAKEY FROM WASHINGTON DC TO MOLINE IL TO CHICAGO AND RETURN	357.00	
		JAN. 8-10: JUDITH A WHITE FROM WASHINGTON DC TO MOLINE TO CHICAGO AND RETURN	419.00	
				934.00
	1502	MARIA FLORES:		
		FEB. 27, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 DAY AT $75.00 PER DAY	75.00	
		TRANSPORTATION FROM S NORWALK CT TO WASHINGTON DC AND RETURN	225.00	
				300.00
FEB. 28	1517	NATIONAL CAR RENTAL SYSTEM INC:		
		DEC. 12, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		RENTAL AUTO FOR JANE E WEST IN HARTFORD CT		39.43
	1547	A RENEE COE:		
		FEB. 12-13, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN INDIANAPOLIS IN, 2 DAYS	93.72	
		TELEPHONE	76.15	
		TAXI	36.00	
				205.87
	1559	MICHAEL FRAZIER:		
		FEB. 11-15, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	124.00	
		PER DIEM EXPENSES, 5 DAYS	375.00	
		TAXI	72.00	
		TELEPHONE	28.20	
				599.20
	1568	MICHAEL J HOON:		
		FEB. 11-16, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN LARAMIE WY, 6 DAYS		108.81
	1569	KRISTINE A IVERSON:		
		FEB. 4-8, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN SALT LAKE CITY UT, 5 DAYS	144.87	
		PARKING	25.00	
				169.87
	1570	MARY R JEKA:		
		FEB. 11-17, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	129.00	
		PER DIEM EXPENSES, 7 DAYS	32.14	
		TAXI	63.00	
		PARKING	29.80	
				253.94
	1573	EDWARD M KENNEDY:		
		DEC. 19, 1985 - JAN. 5, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN BOSTON MA, OTTUMWA IA, KANSAS CITY MO AND PORTLAND OR, 6 DAYS	281.03	
		TELEPHONE	14.62	
				295.65
	1581	MILLER REPORTING CO INC:		
		JAN. 28-31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		83 PAGES AT $3.05 PER PAGE	248.85	
		MAGNETIC TAPE OF 83 PAGES AT $1.00 PER PAGE	83.00	
		234 PAGES AT $4.40 PER PAGE	101.20	
		MAGNETIC TAPE OF 23 PAGES AT $1.00 PER PAGE	23.00	
				436.05

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON LABOR AND HUMAN RESOURCES

1986				
FEB. 28	1608	THOMAS M ROLLINS:		
		DEC. 20-24, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN BOSTON MA, KANSAS CITY MO,		
		PORTLAND OR AND ATLANTA GA, 5 DAYS	$256.10	
		TELEPHONE	9.44	
				$265.60
	1614	NANCY E TAYLOR:		
		FEB. 16-17, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		BUSFARE MIAMI FL TO FT LAUDERDALE	12.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 2 DAYS	109.33	
				121.33
	1648			
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		PAYROLL FOR THE MONTH OF FEBRUARY, 1986		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		430,912.20
MAR. 7	1652	JOHN FLOREZ:		
		JAN. 11-19, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE		
		OF $125.00 PER DAY WHEN ACTUALLY EMPLOYED - 4 DAYS		
		(JAN. 11-12, 18-19)		500.00
MAR. 11	1682	MICHAEL FRAZIER:		
		JAN. 8-11, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	124.00	
		RENTAL AUTO IN BOSTON	221.58	
		PER DIEM EXPENSES, 4 DAYS	238.75	
		TELEPHONE	12.94	
				597.27
	1683	MICHAEL FRAZIER:		
		JAN. 18-24, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		JAN. 18-20: AIRFARE WASHINGTON DC TO ATLANTA GA		
		AND RETURN	210.00	
		TAXI	38.00	
		TELEPHONE	47.11	
		PER DIEM EXPENSES, 3 DAYS	177.86	
		JAN. 22-24: AIRFARE WASHINGTON DC TO NASHVILLE TN		
		AND RETURN	272.00	
		PER DIEM EXPENSES, 3 DAYS	31.00	
		TAXI	22.00	
				797.97
	1711	JAMES G PHILLIPS:		
		FEB. 7-19, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		FEB. 7-14: UPGRADE IN AIRFARE FROM JACKSONVILLE FL		
		TO MONTGOMERY AL	89.00	
		RENTAL AUTO JACKSONVILLE TO OCALA AND RETURN	65.10	
		GASOLINE	21.20	
		PER DIEM EXPENSES IN CHARLOTTE NC, COLUMBIA SC,		
		JACKSONVILLE, OCALA, MOBILE AL AND MONTGOMERY, 8 DAYS	478.09	
		TELEPHONE	105.94	
		TAXI	47.00	
		FEB. 18-19: PER DIEM EXPENSES IN NEW YORK NY, 2		
		DAYS	86.04	
		TELEPHONE	15.11	
		TAXI	58.00	
				965.48
	1714	DAN QUAYLE:		
		DEC. 6-8, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS IN AND FROM		
		FT WAYNE TO WASHINGTON DC	179.00	
		CHARTER AIRFARE KOKOMO TO GARY TO BLOOMINGTON TO		
		CHICAGO IL TO FT WAYNE IN	1,817.30	
		PER DIEM EXPENSES, 3 DAYS	55.00	
		TELEPHONE	2.65	
				2,053.95
	1718	MONA SARFATY:		
		NOV. 18-22, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	19.25	
		REGISTRATION FEE TO ATTEND THE AMERICAN PUBLIC		
		HEALTH ASSOCIATION CONFERENCE HELD IN WASHINGTON DC	100.00	
				119.25
	1724	SIGN LANGUAGE ASSOCIATES:		
		FEB. 4, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		INTERPRETING FOR THE DEAF		109.00
	1729	SARA L THOMASSON:		
		FEB. 10-11, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN DES MOINES IA AND AMES, 2 DAYS	74.28	
		TAXI	20.00	
		PARKING	13.50	
				107.78
MAR. 13	1773	WILLIAM A BLAKEY:		
		FEB. 13-17, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		FEB. 13-16: PER DIEM EXPENSES IN CHICAGO IL, 4		
		DAYS	201.62	
		TELEPHONE	9.47	
		TAXI	61.00	
				272.09

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON LABOR AND HUMAN RESOURCES

1986				
MAR. 13	1777	SUSAN E FRANSON:		
		FEB. 9-17, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		AIRFARE BURLINGTON VT TO WASHINGTON DC	$127.00	
		FEB. 9-14: PER DIEM EXPENSES IN BURLINGTON, 6 DAYS	352.38	
		TAXI	21.00	
		GASOLINE	17.00	
		PHOTOCOPYING OF DOCUMENTS	9.30	
				$526.68
	1778	POLLY L GAULT:		
		FEB. 9-16, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		FEB. 9-14: PER DIEM EXPENSES IN BURLINGTON VT, 6		
		DAYS	330.04	
		TELEPHONE	40.50	
		PARKING	2.75	
				373.29
	1793	ELMA C HENDERSON:		
		FEB. 7-24, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO HONOLULU HI AND RETURN	875.00	
		PER DIEM EXPENSES, 18 DAYS	1,094.21	
		TAXI	23.50	
				1,992.71
	1795	MELANIE L JACKSON:		
		FEB. 10-11, 1986		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN DES MOINES, 2 DAYS	65.39	
		PARKING	10.00	
				75.39
	1800	STACEY L LUPTON:		
		FEB. 14-17, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		FEB. 16-17: PER DIEM EXPENSES IN FT LAUDERDALE FL		
		AND MIAMI, 2 DAYS	83.83	
		TELEPHONE	10.51	
				94.34
	1804	ELLIN J NOLAN:		
		FEB. 9-13, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN BURLINGTON VT, 5 DAYS	228.17	
		TAXI	33.00	
				261.17
	1807	RICHARD L PAUL:		
		FEB. 15-17, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN FT LAUDERDALE FL AND MIAMI, 3		
		DAYS	207.60	
		TELEPHONE	7.81	
		PARKING	2.00	
		TAXI	15.00	
				232.41
	1815	MICHAEL A TONGOUR:		
		FEB. 14-17, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		PARKING	3.00	
		GASOLINE FOR RENTAL AUTO	12.00	
		PER DIEM EXPENSES IN FT LAUDERDALE FL AND MIAMI, 4		
		DAYS	300.00	
		TELEPHONE	19.39	
		TAXI	7.50	
				341.89
	1816	THEODORE L TOTMAN:		
		FEB. 12, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		TRAIN FARE WASHINGTON DC TO TRENTON NJ AND RETURN		56.00
	1821	SALLY YOZELL:		
		FEB. 12-16, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN BOSTON MA, 5 DAYS	37.00	
		TAXI	32.20	
				69.20
MAR. 17	1824	ELIZABETH M VIERCK:		
		FEB. 20, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		PROGRESS PAYMENT FOR SERVICES RENDERED ON A CONTRACT		
		FEE BASIS		1,650.00
MAR. 19	1840	HERTZ SYSTEM INC:		
		JAN. 5-14, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		RENTAL AUTO FOR THE FOLLOWING:		
		JAN. 5-11: POLLY L GAULT ,		
		ELLIN J NOLAN AND		
		SUSAN E FRANSON IN BURLINGTON VT	189.48	
		JAN. 11-14: RONALD F DOCKSAI IN TAMPA FL	179.20	
				368.68
	1841	HERTZ SYSTEM INC:		
		DEC. 8-23, 1985:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		RENTAL AUTO FOR THE FOLLOWING:		
		DEC. 8-9: VIRGINIA B ZIMMERMAN IN TAMPA FL	48.60	
		DEC. 17-23: WALTER J SHERIDAN IN MORGANTOWN WV	237.58	
				286.18
	1852	KEEPER OF STATIONERY U S SENATE:		
		FEB. 1-28, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		4,179.88

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON LABOR AND HUMAN RESOURCES

1988					
MAR. 19	1868	SIGN LANGUAGE ASSOCIATES:			
		FEB. 21, 1988:			
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:			
		INTERPRETING FOR THE DEAF			$109.00
	1872	UNITED AIRLINES:			
		NOV. 17 - DEC. 9, 1985:			
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:			
		AIR TRANSPORTATION FOR THE FOLLOWING:			
		DEC. 5: RICHARD J TARPLIN FROM WASHINGTON DC TO HARTFORD CT AND RETURN		$78.00	
		DEC. 8-9: VIRGINIA B ZIMMERMAN FROM WASHINGTON DC TO TAMPA FL AND RETURN		224.00	
		NOV. 30 - DEC. 2: ROBIN J RUSHTON FROM WASHINGTON DC TO MIAMI FL AND RETURN		245.00	
		NOV. 17-19: DAVID G SCHOULTZ FROM WASHINGTON DC TO ORLANDO FL AND RETURN		214.00	
		DEC. 1-4: JACK LEVINE FROM TALLAHASSEE FL TO MIAMI FL AND RETURN		199.00	
					960.00
	1873	UNITED AIRLINES:			
		DEC. 11, 1985 - JAN. 14, 1986:			
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:			
		AIR TRANSPORTATION FOR THE FOLLOWING:			
		DEC. 19: JAMES J BRUDNEY FROM WASHINGTON DC TO NEW YORK NY AND RETURN		106.00	
		DEC. 11-12: JAMES G PHILLIPS FROM WASHINGTON DC TO NEW YORK AND RETURN		106.00	
		DEC. 18-23: MONA SARFATY FROM WASHINGTON DC TO SEATTLE WA AND FROM PORTLAND OR TO ATLANTA GA TO WASHINGTON DC		501.00	
		DEC. 16: DEBORAH A CURTIS FROM WASHINGTON DC TO SEATTLE		239.00	
		DEC. 11-13: WALTER J SHERIDAN FROM WASHINGTON DC TO CHARLESTON WV AND RETURN		196.00	
		DEC. 17: WALTER J SHERIDAN FROM WASHINGTON DC TO MORGANTOWN WV		86.00	
		JAN. 4-11: POLLY L GHAULT AND SUSAN E FRANSON FROM WASHINGTON DC TO BURLINGTON VT AND RETURN		264.00	
		JAN. 3-11: ELLIN J NOLAN FROM WASHINGTON DC TO BURLINGTON AND RETURN		155.00	
		JAN. 9-11: RONALD F DOCKSAI FROM WASHINGTON DC TO TAMPA FL AND RETURN		139.00	
					1,792.00
	1874	UNITED AIRLINES:			
		JAN. 16 - FEB. 17, 1986:			
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:			
		AIR TRANSPORTATION FOR THE FOLLOWING:			
		JAN. 16-22: KAREN BYBEE AND WENDY J HIGGINBOTHAM FROM WASHINGTON DC TO TO SALT LAKE CITY UT AND RETURN		699.00	
		JAN. 27-28: M ERIC HANSMEIER FROM WASHINGTON DC TO MINNEAPOLIS MN AND RETURN		294.00	
		FEB. 6-17: MARILYN YAGER FROM WASHINGTON DC TO BOSTON MA AND RETURN		128.50	
		FEB. 4-5: KATHERINE LEWIS FROM ROCHESTER NY TO WASHINGTON DC AND RETURN		150.00	
					1,271.50
	1875	UNITED AIRLINES:			
		DEC. 19, 1985 - JAN. 5, 1986:			
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:			
		AIR TRANSPORTATION FOR THE FOLLOWING:			
		DEC. 19 - JAN. 5: EDWARD M KENNEDY FROM KANSAS CITY MO TO PORTLAND OR		370.00	
		DEC. 20-24: THOMAS M ROLLINS FROM KANSAS CITY TO PORTLAND AND FROM BOSTON MA TO WASHINGTON DC		434.00	
					804.00
	1891	BUREAU OF NATIONAL AFFAIRS INC:			
		JAN. 1 - DEC. 31, 1986:			
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO LABOR RELATIONS REPORTER			1,181.00
MAR. 21	1934	AMERICAN SPECTATOR:			
		FEB. 1, 1986 - JAN. 31, 1987:			
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			21.00
	1940	EQUALITY CENTER:			
		NOV. 18, 1985:			
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			300.00
	1948	WASHINGTON BUSINESS INFORMATION INC:			
		JAN. 5, 1986 - JAN. 4, 1987:			
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO FOOD AND DRUG LETTER			530.00
MAR. 25	1958	RONALD F DOCKSAI:			
		MAR. 6-8, 1986:			
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:			
		POA WASHINGTON DC TO, IN AND AROUND WILLIAMSBURG VA AND RETURN, 342 MILES AT $.205 PER MILE			70.11
	1982	DAVID V EVANS:			
		MAR. 6-9, 1986:			
		UNDER AUTHORITY OF S. RES. 353(15), AGREED TO MAR. 13, 1986:			
		MAR. 6-8: PER DIEM EXPENSES IN PROVIDENCE RI, 3 DAYS		80.82	
		GASOLINE FOR RENTAL AUTO		15.25	
		PARKING		1.50	
		TELEPHONE		2.50	
		TAXI		15.50	
					115.57

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON LABOR AND HUMAN RESOURCES				
1986				
MAR. 25	1970	MARSHA E RENWANZ:		
		FEB. 18, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO HARTFORT CT	$79.00	
		PER DIEM EXPENSES IN HARTFORD, 1 DAY	21.14	
		TAXI	49.65	
				$149.79
	1976	VIRGINIA B ZIMMERMAN:		
		MAR. 6-7, 1986:		
		UNDER AUTHORITY OF S. RES. 353(15), AGREED TO MAR. 13, 1986:		
		REGISTRATION FEE TO ATTEND THE FORUM ON INTERDISCIPLINARY APPROACHES TO THE PROBLEM OF DRUG ABUSE IN THE WORKPLACE HELD IN BETHESDA MD	25.00	
		INTERDEPARTMENTAL TRANSPORTATION:		
		SUBWAY	5.10	
				30.10
MAR. 31	1993	NADINE R ARRINGTON:		
		FEB. 1-28, 1986:		
		UNDER AUTHORITY OF S. RES. 85(15), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO	528.35	
		PARKING	17.75	
		TELEPHONE	9.27	
		1 CALENDAR	13.25	
		1 SOFTWARE PACKAGE	219.50	
		RENTAL OF 1 SLIDE PROJECTOR	5.00	
		2 SIGNS FOR FIELD HEARINGS HELD IN AMES IA	7.38	
		1 CONTACT SHEET	1.50	
		POSTAGE	309.98	
		1 COPY OF THE FOLLOWING:		
		COMPARABLE WORTH	15.00	
		FEDERAL LABOR LAWS	22.50	
		ANYTHING GOES	6.00	
		NO STRINGS ATTACHED	6.00	
		ALL IN ONE DIRECTORY	63.00	
		NEWS MEDIA CONTACTS DIRECTORY	90.00	
		CONGRESS AND THE NATION	110.00	
		STATE OF BLACK AMERICA	18.00	
		COLLECTIVE MANAGEMENT	21.95	
		TRADE TALKS	8.95	
		ECOOMIC SUMMITRY	8.95	
		SPEAKERS LIBRARY	49.95	
		2 COPIES OF THE FOLLOWING:		
		1988 HIGHER EDUCATION DIRECTORY	51.80	
		FAMILY AND NATION	27.46	
				1,611.54
	1994	WILLIAM A BLAKEY:		
		MAR. 13-15, 1986:		
		UNDER AUTHORITY OF S. RES. 353(15), AGREED TO MAR. 13, 1986:		
		TAXI FOR TRIP TO CHICAGO IL	17.00	
		PARKING	12.00	
				29.00
	2070	VIRGINIA B ZIMMERMAN:		
		MAR. 20-22, 1986:		
		UNDER AUTHORITY OF S. RES. 353(15), AGREED TO MAR. 13, 1986:		
		RENTAL AUTO IN ORLANDO FL	116.93	
		TOLLS	.75	
		PARKING	9.75	
		PER DIEM EXPENSES IN ORLANDO, 3 DAYS	225.00	
				352.43
	2094			
		UNDER AUTHORITY OF S. RES. 353(15), AGREED TO MAR. 13, 1986:		
		PAYROLL FOR THE MONTH OF MARCH, 1986 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		332,512.80
COMMITTEE ON RULES AND ADMINISTRATION				
1985				
OCT. 31	95			
		UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985:		
		PAYROLL FOR THE MONTH OF OCTOBER, 1985 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		96,075.89
NOV. 8	110	JOHN F RIXEY JR.:		
		OCT. 10, 1985:		
		UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		4.20
NOV. 19	214	CONGRESSIONAL QUARTERLY INC:		
		JAN. 1 - DEC. 31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		639.00
NOV. 27	317	DEBRA S SPENCER:		
		OCT. 10-24, 1985:		
		UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		20 HOURS AT $18.94 PER HOUR	378.80	
		TAXI	15.00	
				393.80
	386			
		UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985:		
		PAYROLL FOR THE MONTH OF NOVEMBER, 1985 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		96,075.89
DEC. 13	481	DEPARTMENT OF AGRICULTURE:		
		OCT. 28-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985:		
		REGISTRATION FEE FOR ELIZABETH B CADY TO ATTEND THE INTRODUCTION TO INFORMATION TECHNOLOGY CONFERENCE HELD IN WASHINGTON DC		200.00
DEC. 17	592	NATIONAL JOURNAL:		
		DEC. 31, 1985 - DEC. 30, 1986:		
		UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		548.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON RULES AND ADMINISTRATION

1985				
DEC. 17	596	OFFICIAL AIRLINE GUIDES INC: FEB. 1, 1986 - JAN. 31, 1987: UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO NORTH AMERICAN AIRLINE GUIDE.....		$195.98
DEC. 31	628	DEBRA A KELLEY: NOV. 18-20, 1985: UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985: INTERDEPARTMENTAL TRANSPORTATION: TAXI AND SUBWAY.....		12.90
	670	UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF DECEMBER, 1985..... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		96,075.89
1986				
JAN. 9	723	KEEPER OF STATIONERY U S SENATE: NOV. 7-25, 1985: UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES.....		148.85
	760	MILLER REPORTING CO INC: OCT. 29 - NOV. 21, 1985: UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 89 PAGES AT $4.90 PER PAGE..... 6 COPIES AT $.15 PER PAGE..... 68 PAGES AT $4.90 PER PAGE..... 6 COPIES AT $.15 PER PAGE.....	$436.10 80.10 333.20 61.20	910.60
	761	MILLER REPORTING CO INC: NOV. 5-12, 1985: UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 127 PAGES AT $4.25 PER PAGE..... 4 COPIES AT $.15 PER PAGE..... MAGNETIC TAPE OF 127 PAGES AT $1.00 PER PAGE..... 79 PAGES AT $4.50 PER PAGE..... 5 COPIES AT $.15 PER PAGE.....	539.75 76.20 127.00 355.50 59.25	1,157.70
JAN. 10	802	GERALD R GEREAU: NOV. 6-9, 1985: UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985: REGISTRATION FEE TO ATTEND THE API CONFERENCE HELD IN WASHINGTON DC.....		275.00
JAN. 13	840	GSA: OCT. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985: FTS LINES.....		78.00
JAN. 30	990	LOTUS: NOV. 4, 1985 - NOV. 3, 1986: UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985: SUBSCRIPTION.....		18.00
	994	PACS AND LOBBIES: JAN. 19, 1986 - JAN. 18, 1987: UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985: SUBSCRIPTION.....		187.00
	995	PC MAGAZINE: NOV. 4, 1985 - NOV. 3, 1986: UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985: SUBSCRIPTION.....		17.49
JAN. 31	1000	DEBRA S SPENCER: DEC. 2-20, 1985: UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985: SERVICES RENDERED ON A CONTRACT FEE BASIS: 20 HOURS AT $18.94 PER HOUR.....		378.80
	1003	BETHESDA ENGRAVERS: DEC. 31, 1985: UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985: 300 POCKET FOLDERS.....		280.00
	1021	KEEPER OF STATIONERY U S SENATE: DEC. 2-31, 1985: UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES.....		883.80
	1091	UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF JANUARY, 1986 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS).....		96,075.89
FEB. 20	1328	KEEPER OF STATIONERY U S SENATE: OCT. 15-31, 1985: UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES.....		88.75
	1327	KEEPER OF STATIONERY U S SENATE: JAN. 6-28, 1986: UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES.....		638.29
	1340	MILLER REPORTING CO INC: DEC. 4-10, 1985: UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 30 PAGES AT $4.90 PER PAGE..... 6 COPIES AT $.15 PER PAGE..... 23 PAGES AT $4.90 PER PAGE..... 6 COPIES AT $.15 PER PAGE..... 61 PAGES AT $4.90 PER PAGE..... 7 COPIES AT $.15 PER PAGE..... 27 PAGES AT $4.90 PER PAGE..... 7 COPIES AT $.15 PER PAGE.....	147.00 27.00 112.70 20.70 298.90 64.05 132.30 28.35	831.00
	1368	WEST PUBLISHING CO: JAN. 8, 1986: UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985: 1 COPY OF U S CODE ANNOTATED TITLE 33.....		54.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON RULES AND ADMINISTRATION					
1986					
FEB. 25	1402	GSA:			
		NOV. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985:			
		FTS LINES			$60.00
	1403	GSA:			
		DEC. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985:			
		FTS LINES			60.00
FEB. 26	1467	SOUTHWEST DISTRIBUTION INC:			
		FEB. 4, 1986 - FEB. 3, 1987:			
		UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985:			
		NEWSPAPERS			255.40
	1474	USA TODAY:			
		JAN. 21, 1986 - JAN. 20, 1987:			
		UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			115.00
FEB. 28	1649				
		UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985:			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1986			
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			98,177.89
MAR. 11	1766	AT&T INFORMATION SYSTEMS:			
		OCT. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			13.55
MAR. 12	1769	COLOR UNLIMITED INC:			
		JAN. 8-16, 1986:			
		UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985:			
		PHOTO PROCESSING			4,190.70
MAR. 19	1865	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		DEC. 4, 1985 - JAN. 29, 1986:			
		UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985:			
		46 PHOTOS AND 7 CONTACT SHEETS			54.40
	1867	SERGEANT AT ARMS U S SENATE:			
		FEB. 13, 1986:			
		UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985:			
		1 FM CHAMBER BROADCAST RECEIVER			28.58
MAR. 31	2020	KEEPER OF STATIONERY U S SENATE:			
		FEB. 6-28, 1986:			
		UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			5,290.91
	2062	WEST PUBLISHING CO:			
		FEB. 11, 1986:			
		UNDER AUTHORITY OF S. RES. 85(16), AGREED TO FEB. 28, 1985:			
		1 COPY OF U S CODE ANNOTATED TITLE 43			38.00
	2095				
		UNDER AUTHORITY OF S. RES. 353(16), AGREED TO MAR. 13, 1986:			
		PAYROLL FOR THE MONTH OF MARCH, 1986			
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			98,177.89
COMMITTEE ON SMALL BUSINESS					
1985					
OCT. 11	9	FORTUNE:			
		DEC. 1, 1985 - NOV. 30, 1986:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			42.00
OCT. 31	70	FEDERAL EXPRESS CORP:			
		OCT. 3-8, 1985:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE			
		FOLLOWING:			
		OCT. 3: HARTFORD CT - 2 SHIPMENTS	$28.00		
		MIDDLETOWN CT	14.00		
		BRIDGEPORT CT	14.00		
		OCT. 7: ROCK ISLAND IL	11.00		
		OCT. 8: STRATFORD CT	19.00		
		GROTON CT - 2 SHIPMENTS	28.00		
					114.00
	95				
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		PAYROLL FOR THE MONTH OF OCTOBER, 1985			59,395.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
NOV. 8	115	LISA LINDEN:			
		OCT. 10-11, 1985:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN HARTFORD CT, 2 DAYS	150.00		
		NEWSPAPERS	1.25		
		TELEPHONE	1.82		
		TAXI	10.00		
					163.07
	128	ROBERT J DOTCHIN:			
		OCT. 10-13, 1985:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN HARTFORD CT, 2 DAYS	42.00		
		TAXI	8.00		
					50.00
	129	ROBERT W WILSON JR:			
		OCT. 10-14, 1985:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		OCT. 10-11: PER DIEM EXPENSES IN HARTFORD CT,			
		2 DAYS	16.75		
		TAXI	7.50		
		POA IN AND AROUND HARTFORD TO WASHINGTON DC, 375			
		MILES AT $.205 PER MILE	76.88		
		TOLLS	5.30		
					106.43
	136	VICTORIA JEAN VONTOBEL:			
		OCT. 10-11, 1985:			
		UNDER AUTHORITY OF S. RES. 856(17), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN HARTFORD CT, 2 DAYS	42.81		
		TAXI	16.90		
					59.71

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON SMALL BUSINESS

1985				
NOV. 8	139	WILLIAM B MONTALTO: OCT. 8-10, 1985: UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN MOLINE IL AND ROCK ISLAND, 3 DAYS	$128.15	
		TOLLS	2.00	
		PARKING	4.00	
		TAXI	15.00	
		TELEPHONE	1.00	
				$150.15
NOV. 18	148	BUREAU OF NATIONAL AFFAIRS INC: DEC. 28, 1985 - DEC. 27, 1986: UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO DAILY TAX NOTES		1,179.00
	159	CONGRESSIONAL QUARTERLY INC: JAN. 1 - DEC. 31, 1986: UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985: 2 SUBSCRIPTIONS		1,278.00
	182	NATIONAL JOURNAL: DEC. 22, 1985 - DEC. 27, 1986: UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985: DEC. 29 - DEC. 27: SUBSCRIPTION	546.00	
		DEC. 22 - DEC. 20: SUBSCRIPTION	546.00	
				1,092.00
NOV. 22	251	KEEPER OF STATIONERY U S SENATE: OCT. 3-31, 1985: UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES		620.80
NOV. 26	253	JOHN W BALL: OCT. 20-22, 1985: UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN SAN JUAN PUERTO RICO, 3 DAYS	225.00	
		NEWSPAPERS	3.00	
		TELEPHONE	26.06	
		TAXI	32.30	
				286.36
	259	ROBERT J DOTCHIN: OCT. 25-28, 1985: UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN PHOENIX AZ, 4 DAYS	300.00	
		TELEPHONE	8.05	
		TAXI	23.00	
				331.05
	266	R MICHAEL HAYNES: OCT. 23, 1985: UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985: UPGRADE IN AIRFARE FROM BOSTON MA TO WASHINGTON DC	53.50	
		TAXI	24.00	
		POA TO AND FROM AIRPORT, 14 MILES AT $.205 PER MILE	2.87	
		PARKING	6.00	
				86.37
	267	R MICHAEL HAYNES: OCT. 20-22, 1985: UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES ENROUTE AND IN SAN JUAN PUERTO RICO AS FOLLOWS:		
		1/2 DAY AT $75.00 PER DAY	37.50	
		2 DAYS AT $105.00 PER DAY	210.00	
		NEWSPAPERS	2.50	
		TAXI	12.00	
		POA TO AND FROM AIRPORT, 14 MILES AT $.205 PER MILE	2.87	
		PARKING	18.00	
				282.87
	270	WILLIAM B MONTALTO: OCT. 21-22, 1985: UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN FT MONMOUTH NJ, 2 DAYS		20.00
NOV. 27	284	FEDERAL EXPRESS CORP: OCT. 16-17, 1985: UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 16: HARTFORD CT	20.00	
		OCT. 17: DANBURY CT	31.25	
				51.25
	321	JOHN W BALL: OCT. 26-28, 1985: UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN PHOENIX AZ, 3 DAYS	186.94	
		NEWSPAPERS	2.00	
		TELEPHONE	3.02	
		RENTAL AUTO IN PHOENIX	48.48	
		TAXI	9.50	
				249.94
	336	BARBARA A HANSER: OCT. 1 - NOV. 6, 1985: UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985: INTERDEPARTMENTAL TRANSPORTATION: TAXI		113.51
	361	ROBERT M WILSON JR: NOV. 15-16, 1985: UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN NASHVILLE TN, 2 DAYS	98.66	
		PARKING	3.00	
		TAXI	8.50	
		POA FROM AIRPORT, 8 MILES AT $.20 PER MILE	1.60	
				111.76
	387	UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF NOVEMBER, 1985 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		62,803.77

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON SMALL BUSINESS

1985				
DEC. 11	419	R MICHAEL HAYNES:		
		NOV. 6-9, 1985:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		POA WASHINGTON DC TO WINTERGREEN VA AND RETURN,		
		365 MILES AT $.205 PER MILE	$74.83	
		PER DIEM EXPENSES, 4 DAYS	228.97	
				$303.80
	463	NATIONAL CAR RENTAL SYSTEM INC:		
		OCT. 8-14, 1985:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		RENTAL AUTO FOR THE FOLLOWING:		
		OCT. 8-10: WILLIAM B MONTALTO FROM MOLINE IL TO		
		ROCK ISLAND AND RETURN	63.53	
		OCT. 10-14: ROBERT M WILSON JR IN HARTFORD CT	77.55	
				141.08
	464	NATIONAL CAR RENTAL SYSTEM INC:		
		OCT. 10-13, 1985:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		RENTAL AUTO FOR ROBERT J DOTCHIN IN HARTFORD CT		47.28
DEC. 13	479	FEDERAL EXPRESS CORP:		
		OCT. 25-28, 1985:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE		
		FOLLOWING:		
		OCT. 28: LYNN MA	14.00	
		OCT. 25: BOSTON MA	14.00	
				28.00
	493	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		OCT. 7, 1985:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		INFORMATIONAL TAPES		106.00
DEC. 17	561	BLACK ENTERPRISE:		
		JAN. 1 - DEC. 31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		9.00
	572	FORBES:		
		FEB. 11, 1986 - FEB. 10, 1987:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		42.00
	591	WILTON C WADDELL JR:		
		NOV. 26-27, 1985:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES, 2 DAYS	6.25	
		POA WASHINGTON DC TO PHILADELPHIA PA AND RETURN,		
		397 MILES AT $.205 PER MILE	81.39	
		TOLLS	6.00	
				93.64
	598	ROBERT J DOTCHIN:		
		NOV. 25-27, 1985:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN BOSTON MA, 3 DAYS	173.70	
		TELEPHONE	1.75	
		TAXI	29.00	
				204.45
	601	STEPHEN J GRABENSTEIN:		
		NOV. 15-17, 1985:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO NASHVILLE TN AND RETURN	500.00	
		PER DIEM EXPENSES, 3 DAYS	94.36	
		TELEPHONE	4.75	
		RENTAL AUTO IN NASHVILLE	90.54	
		PARKING	3.00	
				692.65
	605	ROBERT T BONTEMPO:		
		DEC. 3-4, 1985:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN MECHANICSBURG PA, 2 DAYS		49.00
DEC. 20	607	ROBERT J DOTCHIN:		
		DEC. 2, 1985:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN NORFOLK VA, 1 DAY	10.69	
		TAXI	7.00	
				17.69
	613	KEEPER OF STATIONERY U S SENATE:		
		NOV. 6-27, 1985:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		206.12
DEC. 31	618	ANNE E CAPLIN:		
		NOV. 25-26, 1985:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN BOSTON MA, 2 DAYS	91.30	
		TELEPHONE	1.75	
		TAXI	16.00	
				109.05
	623	LORI B FELD:		
		DEC. 2, 1985:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		TAXI FOR TRIP TO NORFOLK VA		22.00
	632	WILLIAM B MONTALTO:		
		DEC. 2, 1985:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN NORFOLK VA, 1 DAY	9.53	
		TELEPHONE	1.00	
				10.53
	671			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		PAYROLL FOR THE MONTH OF DECEMBER, 1985		65,164.71
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON SMALL BUSINESS

1986				
JAN. 9	713	EASTERN AIR LINES INC:		
		OCT. 23, 1985:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		AIR TRANSPORTATION FOR R MICHAEL HAYNES FROM WASHINGTON DC TO BOSTON MA AND RETURN		$127.00
	714	EASTERN AIR LINES INC:		
		OCT. 8-28, 1985:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		AIR TRANSPORTATION FOR THE FOLLOWING:		
		OCT. 20-22: JOHN W BALL FROM WASHINGTON DC TO SAN JUAN PUERTO RICO AND RETURN	$387.20	
		OCT. 26-28: JOHN W BALL FROM WASHINGTON DC TO PHOENIX AZ AND RETURN	438.98	
		OCT. 25-28: ROBERT J DOTCHIN FROM WASHINGTON DC TO PHOENIX AZ AND RETURN	405.00	
		OCT. 10-13: ROBERT J DOTCHIN FROM WASHINGTON DC TO HARTFORD CT AND RETURN	98.00	
		OCT. 20-22: R MICHAEL HAYNES FROM WASHINGTON DC TO SAN JUAN AND RETURN	551.80	
		OCT. 10-11: LISA LINDEN FROM WASHINGTON DC TO HARTFORD AND RETURN	114.00	
		OCT. 8-10: WILLIAM B MONTALTO FROM WASHINGTON DC TO MOLINE IL AND RETURN	415.00	
		OCT. 10-11: VICTORIA JEAN VON TOBEL FROM WASHINGTON DC TO HARTFORD AND RETURN	114.00	
		OCT. 10-14: ROBERT M WILSON JR FROM WASHINGTON DC TO HARTFORD	57.00	2,576.98
	715	FEDERAL EXPRESS CORP:		
		NOV. 19-20, 1985:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		NOV. 19: NEWPORT NEWS VA	11.00	
		VIRGINIA BEACH - 2 SHIPMENTS	22.00	
		NORFOLK	11.00	
		NOV. 20: RICHMOND	14.00	58.00
	716	FEDERAL EXPRESS CORP:		
		NOV. 13, 1985:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		MEMPHIS TN	14.00	
		NASHVILLE - 6 SHIPMENTS	75.00	
		CROSSVILLE	11.00	
		FRANKLIN - 2 SHIPMENTS	25.00	
		KNOXVILLE	11.00	136.00
	791	WILTON C WADDELL JR:		
		DEC. 3-4, 1985:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN MECHANICSBURG PA, 2 DAYS		45.99
JAN. 13	850	ROBERT M WILSON JR:		
		DEC. 22-23, 1985:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN SIOUX FALLS SD, 2 DAYS	78.16	
		POA TO AND FROM AIRPORT, 55 MILES AT $.20 PER MILE	11.00	
		PARKING	1.50	90.66
JAN. 14	854	FEDERAL EXPRESS CORP:		
		NOV. 4-25, 1985:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		NOV. 4: BIRMINGHAM AL	14.00	
		AUGUSTA GA	14.00	
		BURLINGTON MA	14.00	
		MILWAUKEE WI	14.00	
		STAMFORD CT	14.00	
		VIENNA VA	14.00	
		STILLWATER OK	14.00	
		CINCINNATI OH	14.00	
		NOV. 7: BOSTON MA	20.00	
		NOV. 25: PORTSMOUTH VA	20.00	
		NEWPORT NEWS VA		166.00
JAN. 21	864	JERRY F BOREN:		
		NOV. 13, 1985:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		TRANSPORTATION FROM NEWTONVILLE MA TO WASHINGTON DC AND RETURN		259.00
JAN. 24	874	BUREAU OF NATIONAL AFFAIRS INC:		
		FEB. 1, 1986 - JAN. 31, 1987:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION TO FEDERAL CONTRACTS REPORT		527.00
	895	NEW ENGLAND BUSINESS MAGAZINE:		
		FEB. 28, 1986 - FEB. 27, 1987:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		18.00
JAN. 30	992	NATIONAL CAR RENTAL SYSTEM INC:		
		NOV. 15-18, 1985:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		RENTAL AUTO FOR ROBERT M WILSON JR IN NASHVILLE TN		71.98
	993	NATIONAL CAR RENTAL SYSTEM INC:		
		DEC. 2, 1985:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		RENTAL AUTO FOR ROBERT J DOTCHIN IN NORFOLK VA		38.93

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON SMALL BUSINESS

1986				
JAN. 31	1015	HOLIDAY INN:		
		DEC. 23, 1985:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		ROOM RENTAL FOR HEARING HELD IN SIOUX FALLS SD		$100.00
	1016	HOTEL ALEX JOHNSON:		
		DEC. 30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		ROOM RENTAL FOR HEARING HELD IN RAPID CITY SD		20.00
	1048	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		NOV. 13-27, 1985:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		INFORMATIONAL TAPES FOR THE MEDIA		30.00
	1065	BARBARA A HANSER:		
		NOV. 14, 1985 - JAN. 14, 1986:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		144.10
	1068	WILLIAM B MONTALTO:		
		JAN. 20-23, 1986:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN ST LOUIS MO, 4 DAYS	$213.92	
		PARKING	21.00	
		TELEPHONE	16.92	
				251.84
	1092			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		PAYROLL FOR THE MONTH OF JANUARY, 1986		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		68,587.76
FEB. 10	1116	WILLIAM B MONTALTO:		
		JAN. 19, 1986:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		POSTAGE		129.00
	1127	MILTON C WADDELL JR:		
		JAN. 9-10, 1986:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN PHILADELPHIA PA, 2 DAYS		101.59
FEB. 14	1238	MILTON C WADDELL JR:		
		DEC. 23, 1985:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 32 MILES AT $.205 PER MILE		6.56
	1239	MILTON C WADDELL JR:		
		DEC. 17, 1985:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 28 MILES AT $.205 PER MILE		5.74
FEB. 19	1249	ROBERT T BONTEMPO:		
		JAN. 9-10, 1986:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		POA ARNOLD MD TO WASHINGTON DC TO, IN AND AROUND		
		PHILADELPHIA PA AND RETURN, 355 MILES AT $.205 PER		
		MILE	72.78	
		PER DIEM EXPENSES, 2 DAYS	102.39	
		NEWSPAPERS	.50	
		TOLLS	6.00	
				181.67
	1271	WILLIAM B MONTALTO:		
		JAN. 12-13, 1986:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN EGLIN AFB FL, 2 DAYS		6.25
	1272	WILLIAM B MONTALTO:		
		JAN. 15, 1986:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN FT MONROE VA, 1 DAY		3.00
FEB. 20	1309	COURT REPORTING SERVICES INC:		
		NOV. 13 - DEC. 2, 1985:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		108 PAGES AT $4.65 PER PAGE	502.20	
		MAGNETIC TAPE OF 108 PAGES AT $1.00 PER PAGE	108.00	
		81 PAGES AT $4.65 PER PAGE	376.65	
		MAGNETIC TAPE OF 81 PAGES AT $1.00 PER PAGE	81.00	
		103 PAGES AT $4.65 PER PAGE	478.95	
		MAGNETIC TAPE OF 103 PAGES AT $1.00 PER PAGE	103.00	
				1,649.80
	1310	FEDERAL EXPRESS CORP:		
		JAN. 6, 1986:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO LAS		
		VEGAS NV		14.00
	1325	KEEPER OF STATIONERY U S SENATE:		
		DEC. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		375.10
FEB. 26	1413	C & P:		
		OCT. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		32.68
	1465	KEVIN V SCHIEFFER:		
		DEC. 22, 1985 - JAN. 6, 1986:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS SD TO RAPID		
		CITY SD AND RETURN	349.00	
		TAXI	9.00	
		PER DIEM EXPENSES, 3 DAYS	90.61	
				448.61
	1483	WASHINGTON POST:		
		FEB. 9, 1986 - FEB. 8, 1987:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		111.80

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON SMALL BUSINESS

1986				
FEB. 27	1488	EASTERN AIR LINES INC:		
		NOV. 15 - DEC. 2, 1985:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		AIR TRANSPORTATION FOR THE FOLLOWING:		
		NOV. 25-27: ROBERT J DOTCHIN FROM WASHINGTON DC TO BOSTON MA AND RETURN	$179.50	
		DEC. 2: ROBERT J DOTCHIN FROM WASHINGTON DC TO NORFOLK VA AND RETURN	102.00	
		DEC. 2: WILLIAM B MONTALTO FROM WASHINGTON DC TO NORFOLK VA AND RETURN	102.00	
		NOV. 15-16: ROBERT M WILSON JR FROM WASHINGTON DC TO NASHVILLE TN AND RETURN	272.00	$655.50
FEB. 28	1534	JOHN W BALL:		
		FEB. 13-15, 1986:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN MIAMI FL, 3 DAYS	160.46	
		PARKING FOR RENTAL AUTO	17.00	
		TOLLS	.50	
		NEWSPAPERS	1.00	
		TELEPHONE	31.15	
		TAXI	9.00	219.11
	1538	W BRET BERNHARDT:		
		FEB. 9-11, 1986:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN OKLAHOMA CITY OK, 3 DAYS	49.74	
		NEWSPAPER	.75	50.49
	1553	ROBERT J DOTCHIN:		
		FEB. 10-11, 1986:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY	74.50	
		AIRFARE NEW YORK TO WASHINGTON DC	53.00	
		PER DIEM EXPENSES, 2 DAYS	20.00	147.50
	1554	ROBERT J DOTCHIN:		
		JAN. 9-19, 1986:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		JAN. 9-18: PER DIEM EXPENSES IN SAN FRANCISCO CA AND HONOLULU HI, 8 DAYS	520.85	
		TELEPHONE	26.05	
		TAXI	5.00	551.90
	1566	BARBARA A HANSER:		
		JAN. 26 - FEB. 18, 1986:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		110.95
	1576	WILLIAM H LANGDON:		
		FEB. 8-12, 1986:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		FEB. 9-12: PER DIEM EXPENSES IN OKLAHOMA CITY OK, 4 DAYS	135.63	
		TAXI	50.00	185.63
	1600	WILLIAM B MONTALTO:		
		JAN. 27 - FEB. 1, 1986:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN WRIGHT PATTERSON AFB OH, ROBINS AFB GA AND SAN ANTONIO TX, 6 DAYS	29.00	
		RENTAL AUTO IN SAN ANTONIO	24.15	
		TELEPHONE	1.00	
		PARKING	2.25	56.40
	1616	EDMUND C TIRVAKIAN:		
		FEB. 11, 1986:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	124.50	
		PER DIEM EXPENSES, 1 DAY	30.00	
		SUBWAY	2.00	156.50
	1621	ROBERT M WILSON JR:		
		FEB. 11, 1986:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	124.50	
		PER DIEM EXPENSES, 1 DAY	30.00	
		TAXI AND SUBWAY	8.00	
		PARKING	1.00	163.50
	1651			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		PAYROLL FOR THE MONTH OF FEBRUARY, 1986		69,396.55
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 11	1658	ROBERT T BONTEMPO:		
		JAN. 20-23, 1986:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN ST LOUIS MO, 4 DAYS	231.06	
		TELEPHONE	2.25	
		TAXI	14.25	
		POA TO AND FROM AIRPORT, 68 MILES AT $.205 PER MILE	13.94	261.50
	1659	ROBERT T BONTEMPO:		
		JAN. 27 - FEB. 1, 1986:		
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN WRIGHT PATERSON AFB OH, WARNER ROBINS AFB AND SAN ANTONIO TX, 6 DAYS	19.50	
		POA TO AND FROM AIRPORT, 72 MILES AT $.205 PER MILE	14.76	34.26

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON SMALL BUSINESS

1986					
MAR. 11	1679	FEDERAL EXPRESS CORP:			
		JAN. 21, 1986:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO ST LOUIS MO			$23.00
	1692	KEEPER OF STATIONERY U S SENATE:			
		JAN. 1-30, 1986:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			2,007.74
	1734	WEST PUBLISHING CO:			
		JAN. 8, 1986:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		1 COPY OF U S CODE ANNOTATED TITLE 33			54.00
	1750	C & P:			
		DEC. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			13.19
	1751	C & P:			
		NOV. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			13.19
	1767	AT&T INFORMATION SYSTEMS:			
		OCT. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			7.71
MAR. 13	1771	JOHN W BALL:			
		FEB. 11, 1986:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	$113.50		
		PER DIEM EXPENSES, 1 DAY	22.00		
		TAXI AND SUBWAY	8.00		
					143.50
MAR. 19	1834	EASTERN AIR LINES INC:			
		DEC. 12, 1985 - JAN. 19, 1986:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		AIR TRANSPORTATION FOR THE FOLLOWING:			
		JAN. 9-19: ROBERT J DOTCHIN FROM WASHINGTON DC TO SAN FRANCISCO CA TO HONOLULU HI AND RETURN	749.00		
		DEC. 12-23: ROBERT M WILSON JR FROM WASHINGTON DC TO SIOUX FALLS SD AND RETURN	489.00		
					1,238.00
	1835	EASTERN AIR LINES INC:			
		JAN. 8 - FEB. 11, 1986:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		AIR TRANSPORTATION FOR THE FOLLOWING:			
		FEB. 9-11: W BRET BERNHARDT FROM WASHINGTON DC TO OKLAHOMA CITY OK AND RETURN	338.00		
		JAN. 20-23: WILLIAM B MONTALTO FROM WASHINGTON DC TO ST LOUIS MO AND RETURN	222.00		
		JAN. 20-23: ROBERT T BONTEMPO FROM WASHINGTON DC TO ST LOUIS AND RETURN	222.00		
		JAN. 6: ROBERT J DOTCHIN FROM WASHINGTON DC TO WHITE PLAINS NY AND RETURN	78.00		
					860.00
	1839	FEDERAL EXPRESS CORP:			
		JAN. 30 - FEB. 5, 1986:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:			
		JAN. 30: MENLO PARK CA	11.00		
		JAN. 31: GREEN BAY WI	14.00		
		FEB. 3, 5: NEW YORK NY - 2 SHIPMENTS	37.00		
					62.00
	1858	NATIONAL CAR RENTAL SYSTEM INC:			
		JAN. 6, 1986:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		RENTAL AUTO FOR ROBERT J DOTCHIN IN WHITE PLAINS NY			41.00
	1894	COMMERCE CLEARING HOUSE INC:			
		APR. 1, 1986 - MAR. 31, 1987:			
		UNDER AUTHORITY OF S. RES. 353(17), AGREED TO MAR. 13, 1986:			
		SUBSCRIPTIONS TO GOVERNMENT CONTRACTS			771.15
	1904	HUDSONS WASHINGTON DIRECTORY:			
		FEB. 20, 1986 - FEB. 19, 1987:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			90.00
MAR. 21	1939	DEFENSE NEWS:			
		FEB. 13, 1986 - FEB. 12, 1987:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			65.00
MAR. 25	1953	JOHN W BALL:			
		MAR. 1-2, 1986:			
		UNDER AUTHORITY OF S. RES. 353(17), AGREED TO MAR. 13, 1986:			
		PER DIEM EXPENSES IN NEW ORLEANS LA, 2 DAYS	100.50		
		TELEPHONE	.60		
		PARKING	6.00		
		TAXI	9.00		
		NEWPAPERS	2.00		
					118.10
		(CONTINUED FROM PRIOR VOUCHER)			
	1954	JOHN W BALL:			
		FEB. 28, 1986:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN NEW ORLEANS LA, 1 DAY	75.00		
		TELEPHONE	1.20		
					76.20
		(CONTINUED ON SUBSEQUENT VOUCHER)			
	1956	ROBERT T BONTEMPO:			
		FEB. 25-28, 1986:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN BOSTON MA, 4 DAYS	116.93		
		RENTAL AUTO IN BOSTON	134.40		
		GASOLINE	9.00		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON SMALL BUSINESS					
1986					
MAR. 25	1956	ROBERT Y BONTEMPO: (CONTINUED)			
		TOLLS		$2.50	
		PARKING		36.00	
		POA TO AND FROM AIRPORT, 40 MILES AT $.205 PER MILE.		8.20	
					$307.03
	1959	ROBERT J DOTCHIN:			
		FEB. 28, 1986:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN NEW ORLEANS LA, 1 DAY		75.00	
		TELEPHONE		.50	
		TAXI		15.00	
					90.50
		(CONTINUED ON SUBSEQUENT VOUCHER)			
	1960	ROBERT J DOTCHIN:			
		MAR. 1-3, 1986:			
		UNDER AUTHORITY OF S. RES. 353(17), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN NEW ORLEANS LA AND BOSTON MA,		225.00	
		3 DAYS		.50	
		TELEPHONE		30.00	
		TAXI			255.50
		(CONTINUED ON PRIOR VOUCHER)			
MAR. 28	1979	C & P:			
		JAN. 1-31, 1986:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			13.19
MAR. 31	2005	FEDERAL EXPRESS CORP:			
		FEB. 14-28, 1986:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE			
		FOLLOWING:			
		FEB. 14: LOUISVILLE KY		24.00	
		SIOUX FALLS SD		14.00	
		MINNEAPOLIS MN		24.00	
		FEB. 20: NEW YORK NY		11.00	
		FEB. 28: CONCORD NH		14.00	
					87.00
	2022	KEEPER OF STATIONERY U S SENATE:			
		FEB. 7-28, 1986:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			1,269.24
	2055	MILTON C WADDELL JR:			
		MAR. 2-3, 1986:			
		UNDER AUTHORITY OF S. RES. 353(17), AGREED TO MAR. 13, 1986:			
		PER DIEM EXPENSES IN BOSTON MA, 2 DAYS		75.82	
		PARKING		6.00	
					81.82
	2056	MILTON C WADDELL JR:			
		FEB. 11-13, 1986:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1986:			
		PER DIEM EXPENSES IN EAU CLAIRE WI, APPLETON,			
		MILWAUKEE AND MENOMONIE, 3 DAYS		186.79	
		POA TO AND FROM AIRPORT, 15 MILES AT $.205 PER MILE.		3.08	
		PARKING		18.00	
					207.87
	2061	WEST PUBLISHING CO:			
		FEB. 11, 1986:			
		UNDER AUTHORITY OF S. RES. 85(17), AGREED TO FEB. 28, 1985:			
		1 COPY OF U S CODE ANNOTATED TITLE 43			36.00
	2098				
		UNDER AUTHORITY OF S. RES. 353(17), AGREED TO MAR. 13, 1986:			
		PAYROLL FOR THE MONTH OF MARCH, 1986			
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			65,378.53
COMMITTEE ON THE BUDGET					
1985					
OCT. 11	2	BUREAU OF NATIONAL AFFAIRS INC:			
		OCT. 23, 1985 - OCT. 22, 1986:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		2 SUBSCRIPTIONS TO DAILY TAX			2,122.00
	5	CONGRESSIONAL QUARTERLY INC:			
		NOV. 1, 1985 - OCT. 31, 1986:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			599.00
	11	LOTUS:			
		NOV. 1, 1985 - OCT. 31, 1986:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			24.00
	13	NEWSWEEK:			
		NOV. 1, 1985 - OCT. 31, 1986:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			37.44
	14	PASHA PUBLICATIONS INC:			
		OCT. 23, 1985 - OCT. 22, 1986:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO SPACE BUSINESS NEWS			295.00
	17	TALLAHASSEE DEMOCRAT:			
		NOV. 24, 1985 - NOV. 9, 1986:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			70.20
	23	WORLD REPORTS LTD:			
		OCT. 1, 1985 - SEP. 30, 1986:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO LATIN AMERICAN TIMES			75.00
OCT. 16	25	UNITED PRESS INTERNATIONAL INC:			
		OCT. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		NEWS TICKER SERVICE			375.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON THE BUDGET

1985				
OCT. 25	38	J MICHAEL HALL: OCT. 13-14, 1985: UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN MIAMI FL, 2 DAYS	$87.89	
		POA TO AND FROM AIRPORT, 8 MILES AT $.20 PER MILE	1.60	
		TELEPHONE	17.73	
		TAXI	18.00	
				$105.22
OCT. 31	82	COLUMBIA BOOKS INC: OCT. 11, 1985: UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985: 1 COPY OF WASHINGTON '85		42.50
	85	PUROLATOR COURIER CORP: OCT. 1, 1985: UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO PHILADELPHIA PA		10.50
	77	UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF OCTOBER, 1985 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		221,260.39
NOV. 8	105	DENNIS E BEAL: OCT. 7-8, 1985: UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1986: PER DIEM EXPENSES IN MIAMI FL, 2 DAYS	77.45	
		RENTAL AUTO IN MIAMI	38.14	
		TAXI	18.50	
		TELEPHONE	13.80	
		TOLLS	1.00	
		PARKING	.85	
		NEWSPAPERS	.75	
				148.49
NOV. 13	140	KEEPER OF STATIONERY U S SENATE: OCT. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES		1,024.69
NOV. 18	151	CAPITOL PUBLICATIONS INC: OCT. 13, 1985 - OCT. 12, 1986: UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO BLUE CHIP FINANCIAL FORECASTS		244.00
	172	MILLER REPORTING CO INC: OCT. 1, 1985: UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 54 PAGES AT $4.50 PER PAGE		243.00
	196	TODAY: NOV. 1, 1985 - OCT. 31, 1986: UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985: SUBSCRIPTION		91.00
	198	U S NAVAL INSTITUTE: NOV. 1, 1985 - OCT. 31, 1986: UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO PROCEEDINGS		27.00
	199	U S NEWS AND WORLD REPORT: JAN. 1 - DEC. 31, 1986: UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985: SUBSCRIPTION		41.00
	200	VITAL SPEECHES OF THE DAY: NOV. 1, 1985 - OCT. 31, 1986: UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985: SUBSCRIPTION		25.00
NOV. 19	223	SENTINEL COMMUNICATIONS: OCT. 16, 1985 - APR. 16, 1986: UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO ORLANDO SENTINEL		107.90
	226	UNITED AIRLINES: OCT. 10-14, 1985: UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985: AIR TRANSPORTATION FOR CELESTE L DELORGE FROM WASHINGTON DC TO PENSACOLA FL AND RETURN		382.00
NOV. 26	254	DENNIS E BEAL: OCT. 13-15, 1985: UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN MIAMI FL, TAMPA AND ORLANDO, 3		
		DAYS	163.56	
		TAXI	18.00	
		RENTAL AUTOS IN MIAMI AND ORLANDO	71.96	
		TELEPHONE	23.98	
		PARKING	5.50	
		TOLLS	.50	
		NEWSPAPERS	5.50	
		SKYWAY	1.50	
				288.50
	263	GAIL D FOSLER: OCT. 15-16, 1985: UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985: TAXI FOR TRIP TO NEW YORK NY		36.65
	272	DEBORAH S PAUL: OCT. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985: INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY	75.00	
		PARKING	5.50	
		POSTAGE	24.46	
		LUGGAGE TAG FOR COMMITEE DOCUMENTS	1.58	
				106.58
NOV. 27	285	FLORIDA NEWS MEDIA DIRECTORY: OCT. 19, 1985: UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985: 1 COPY OF FLORIDA NEWS MEDIA DIRECTORY		37.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON THE BUDGET					
1985					
NOV. 27	298	METROPOLITAN MESSENGER AND DELIVERY SERVICE CORP:			
		OCT. 18-22, 1985:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		MESSENGER SERVICE			$15.00
	302	PUROLATOR COURIER CORP:			
		OCT. 1-25, 1985:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE			
		FOLLOWING:			
		OCT. 1: ALBUQUERQUE NM		$12.75	
		OCT. 25: NEW YORK NY		10.50	
					23.25
	307	UNITED PRESS INTERNATIONAL INC:			
		NOV. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		NEWS TICKER SERVICE			375.00
	338	CARNIE C HAYES:			
		OCT. 10-11, 1985:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		TAXI		26.50	
		PER DIEM EXPENSES IN PENSACOLA FL, 2 DAYS		56.77	
					83.27
	368				
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1985			217,624.37
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
DEC. 11	435	MILLER REPORTING CO INC:			
		OCT. 14, 1985:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		72 PAGES AT $4.25 PER PAGE		306.00	
		MAGNETIC TAPE OF 72 PAGES AT $1.00 PER PAGE		72.00	
					378.00
DEC. 13	477	FEDERAL EXPRESS CORP:			
		OCT. 11, 1985:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		SHIPPING OF DOCUMENT FROM WASHINGTON DC TO LAKELAND			
		FL			20.00
	495	UNITED PRESS INTERNATIONAL INC:			
		DEC. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		NEWS TICKER SERVICE			375.00
DEC. 17	499	ATLANTIC:			
		FEB. 1, 1986 - JAN. 31, 1987:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			9.95
	500	AVIATION WEEK AND SPACE TECHNOLOGY:			
		DEC. 2, 1985 - DEC. 1, 1986:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			48.00
	513	ENERGY DAILY:			
		JAN. 1 - DEC. 31, 1986:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			695.00
	514	EUROPE:			
		OCT. 17, 1985 - OCT. 16, 1986:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			9.00
	518	GSA:			
		OCT. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		FTS LINES			30.00
	551	VITAL SPEECHES OF THE DAY:			
		DEC. 1, 1985 - NOV. 30, 1986:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			25.00
	556	WASHINGTON MONTHLY:			
		JAN. 2, 1986 - JAN. 1, 1987:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			24.00
	557	WEST PUBLISHING CO:			
		FEB. 5, 1986 - FEB. 4, 1987:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREE TO FEB. 28, 1985:			
		SUBSCRIPTION TO U S CODE ANNOTATED 1986 POCKET			
		PARTS			507.00
	570	DEBORAH S PAUL:			
		NOV. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI AND SUBWAY		58.00	
		PARKING		16.25	
		POSTAGE		54.40	
		1 COPY OF THE FOLLOWING:			
		CHECKBOOKS GUIDE TO 1986 HEALTH INSURANCE PLANS FOR			
		FEDERAL EMPLOYEES		5.25	
		MONTHLY LABOR REVIEW		4.00	
		STATIONERY SUPPLIES		5.20	
					143.10
	600	STEPHEN E BELL:			
		NOV. 8-11, 1985:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN WEST PALM BEACH FL, 4 DAYS		6.98	
		TAXI		87.50	
		TELEPHONE		26.02	
		NEWSPAPERS		9.50	
					110.00
DEC. 31	629	DANIEL P MEYER:			
		NOV. 24 - DEC. 2, 1985:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN AND RETURN		294.00	
		TAXI		16.20	
		NOV. 24-27, DEC. 1-2: PER DIEM EXPENSES, 6 DAYS		90.74	
					400.94

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON THE BUDGET

1985					
DEC. 31	852	UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		PAYROLL FOR THE MONTH OF DECEMBER, 1985			$234,828.93
		(FOR PAYROLL ABSTRACT SEE TABLE CONTENTS)			
1986					
JAN. 9	705	RICHARD N BRANDON:			
		NOV. 7-10, 1985:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN ATLANTA GA, GAINESVILLE FL AND			
		MIAMI, 3 DAYS	$70.89		
		TAXI	8.00		
		RENTAL AUTO IN MIAMI	35.25		
		TELEPHONE	5.76		
					119.90
	717	FEDERAL EXPRESS CORP:			
		NOV. 15-22, 1985:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE			
		FOLLOWING:			
		NOV. 15: HOLLYWOOD FL	33.00		
		NOV. 20: LAKELAND	11.00		
		NOV. 22: TALLAHASSEE	20.00		
					64.00
	727	KEEPER OF STATIONERY U S SENATE:			
		NOV. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			1,042.78
	737	METROPOLITAN MESSENGER AND DELIVERY SERVICE CORP:			
		NOV. 27, 1985:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		MESSENGER SERVICE			10.00
	790	UNITED AIRLINES:			
		OCT. 7-10, 1985:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		AIR TRANSPORTATION FOR THE FOLLOWING:			
		OCT. 7-8: DENNIS E BEAL FROM WASHINGTON DC TO			
		MIAMI FL AND RETURN	198.00		
		OCT. 15-16: GAIL D FOSLER FROM WASHINGTON DC TO NEW			
		YORK NY AND RETURN	106.00		
		OCT. 10-11: CARNIE C HAYES FROM WASHINGTON DC TO			
		PENSACOLA FL AND RETURN	389.00		
					693.00
JAN. 10	809	PUROLATOR COURIER CORP:			
		NOV. 8-25, 1985:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE			
		FOLLOWING:			
		NOV. 8: NEWPORT BEACH CA	23.00		
		NOV. 25: NEW YORK NY	10.50		
					33.50
JAN. 13	820	GSDA:			
		NOV. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		FTS LINES			30.00
	847	CHERYL J REIDY:			
		DEC. 4-8, 1985:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN ALBUQUERQUE NM, 3 DAYS	137.64		
		POA TO AND FROM AIRPORT, 1D AT $.20 PER MILE	2.00		
		PARKING	6.00		
		TELEPHONE	8.76		
		RENTAL AUTO IN ALBUQUERQUE	94.51		
		GASOLINE	12.99		
					262.10
JAN. 24	875	COLUMBIA UNIVERSITY:			
		FEB. 24, 1986 - FEB. 23, 1987:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO RECESSION RECOVERY WATCH			75.00
	882	ENGINEERING NEWS RECORD:			
		FEB. 1, 1986 - JAN. 31, 1987:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			38.00
	885	HARPERS:			
		FEB. 26, 1986 - FEB. 25, 1987:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			18.00
	886	KEEPER OF STATIONERY U S SENATE:			
		DEC. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			823.38
	891	MERRILL LYNCH ECONOMICS INC:			
		DEC. 21, 1985 - DEC. 20, 1986:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO MONTHLY BUSINESS OUTLOOK PLANNING			3,000.00
	893	NATIONAL JOURNAL:			
		FEB. 16, 1986 - FEB. 15, 1987:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		2 SUBSCRIPTIONS			1,092.00
	902	U S GOVERNMENT PRINTING OFFICE:			
		FEB. 12, 1986 - FEB. 11, 1987:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO STATISTICS OF INCOME BULLETIN			20.00
	905	WASHINGTON MONITOR INC:			
		JAN. 13, 1986 - JAN. 12, 1987:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO FEDERAL YELLOW BOOK			142.00
JAN. 30	997	UNITED AIRLINES:			
		OCT. 13 - DEC. 6, 1985:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		AIR TRANSPORTATION FOR THE FOLLOWING:			
		DEC. 4-6: CHERYL J REIDY FROM WASHINGTON DC TO			
		ALBUQUERQUE NM AND RETURN	358.00		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON THE BUDGET

1986				
JAN. 30	997	UNITED AIRLINES: (CONTINUED)		
		OCT. 13-14: J MICHAEL HALL FROM WASHINGTON DC TO MIAMI FL AND RETURN	$209.00	
		OCT. 13-15: DENNIS E BEAL FROM WASHINGTON DC TO MIAMI FL TO TAMPA TO ORLANDO AND RETURN	271.00	$838.00
JAN. 31	1002	ART SERVICES INC:		
		OCT. 23, 1985:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		4 CHARTS AND GRAPHS		425.00
	1017	INTERACTIVE DATA CORP:		
		OCT. 1 - NOV. 30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		438.41
	1034	METROPOLITAN MESSENGER AND DELIVERY SERVICE CORP:		
		DEC. 20, 1985:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		MESSENGER SERVICE		10.00
	1043	PUROLATOR COURIER CORP:		
		DEC. 4-13, 1985:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		DEC. 4: TEXAS CITY TX	10.50	
		DEC. 13: NEW YORK NY	10.50	21.00
	1052	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		OCT. 23 - DEC. 2, 1985:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		22 PHOTOS AND 1 CONTACT SHEET		12.10
	1060	UNITED PRESS INTERNATIONAL INC:		
		JAN. 1-31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		NEWS TICKER SERVICE		375.00
	1073			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		PAYROLL FOR THE MONTH OF JANUARY, 1986 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		234,816.07
FEB. 10	1117	MICHELLE B MRDEZA:		
		JAN. 14, 1986:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		POA WASHINGTON DC TO RICHMOND VA AND RETURN, 231 MILES AT $.20 PER MILE	46.20	
		TOLLS	.70	
		PER DIEM EXPENSES, 1 DAY	9.21	56.11
	1121	DEBORAH S PAUL:		
		DEC. 1, 1985 - JAN. 26, 1986:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY	114.55	
		PARKING	5.50	
		POSTAGE	73.19	193.24
	1126	BARRY L STRUMPF:		
		JAN. 13-14, 1986:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		POA TO AND FROM AIRPORT, 48 MILES AT $.20 PER MILE	9.60	
		PARKING	12.00	
		PER DIEM EXPENSES IN COLUMBIA SC, 2 DAYS	51.51	73.11
FEB. 14	1211	LACY LEITCH AND ASSOCIATES:		
		OCT. 11, 1985:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING HELD IN PENSACOLA FL:		
		95 PAGES AT $3.35 PER PAGE		319.20
	1235	MARY P PAYNE:		
		JAN. 9-12, 1986:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		PER DIEM EPENSES IN NEW YORK NY, 4 DAYS	56.00	
		REGISTRATION FEE TO ATTEND THE BALANCING THE FEDERAL BUDGET CONFERENCE HELD IN NEW YORK NY	244.00	300.00
FEB. 19	1246	STEPHEN E BELL:		
		JAN. 23, 1986:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	78.00	
		TAXI	20.00	
		PER DIEM EXPENSES, 1 DAY	17.00	115.00
FEB. 20	1313	FEDERAL EXPRESS CORP:		
		DEC. 28, 1985:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO POMPANO BEACH FL		20.00
	1339	METROPOLITAN MESSENGER AND DELIVERY SERVICE CORP:		
		JAN. 7-30, 1986:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		MESSENGER SERVICE		37.00
	1362	UNITED PRESS INTERNATIONAL INC:		
		FEB. 1-28, 1986:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		NEWS TICKER SERVICE		375.00
FEB. 26	1426	COLUMBIA UNIVERSITY:		
		JAN. 1 - DEC. 31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION TO INTERNATIONAL ECONOMIC INDICATORS		250.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON THE BUDGET

1986					
FEB. 26	1433	FAR EASTERN ECONOMIC REVIEW:			
		NOV. 1, 1985 - OCT. 31, 1986:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			$88.00
	1435	G WILLIAM HOAGLAND:			
		JAN. 8-10, 1986:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN		$78.00	
		POA TO AND FROM TRAIN STATION, 45 MILES AT $.205		9.23	
		PER MILE		38.85	
		TELEPHONE		9.50	
		NEWSPAPERS AND MAGAZINES		28.75	
		TAXI		7.50	
		EXCESS BAGGAGE			
		REGISTRATION FEE TO ATTEND THE BALANCING THE		244.00	
		FEDERAL BUDGET HELD IN NEW YORK		225.00	
		PER DIEM EXPENSES, 3 DAYS			640.83
	1437	HUDSONS WASHINGTON DIRECTORY:			
		JAN. 14, 1986:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		1 COPY OF HUDSONS WASHINGTON NEWSMEDIA DIRECTORY			90.00
	1445	DEBORAH S LIPMAN:			
		DEC. 12, 1985 - JAN. 27, 1986:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			27.25
	1447	MORTGAGE BANKERS ASSOCIATION OF AMERICA:			
		FEB. 1, 1986 - JAN. 31, 1987:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO REAL ESTATE FINANCE TODAY NEWSPAPER			48.00
	1457	OECD PUBLICATIONS INFORMATION CENTER:			
		JAN. 1 - DEC. 31, 1986:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO MAIN ECONOMIC INDICATORS			97.70
	1458	OECD PUBLICATIONS INFORMATION CENTER:			
		JAN. 1 - DEC. 31, 1986:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO FINANCIAL MARKET TRENDS			29.75
	1459	OFFICIAL AIRLINE GUIDES INC:			
		FEB. 27, 1986 - FEB. 26, 1987:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			183.08
	1461	OIL AND GAS JOURNAL:			
		FEB. 1, 1986 - JAN. 31, 1987:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			82.00
	1470	SUPERINTENDENT OF DOCUMENTS:			
		FEB. 1, 1986 - JAN. 31, 1987:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO CURRENT HOUSING REPORT			13.00
	1473	TIME:			
		FEB. 6, 1986 - FEB. 5, 1987:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			58.24
	1475	UNIVERSITY OF MICHIGAN INSTITUTE FOR SOCIAL RESEARCH:			
		JAN. 1 - DEC. 31, 1986:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO SURVEYS OF CONSUMER ATTITUDES			2,300.00
FEB. 28	1605	MARY P PAYNE:			
		FEB. 12, 1986:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA AND			
		RETURN			70.00
	1631				
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1986			
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			234,897.38
MAR. 11	1664	CHASE ECONOMETRICS INC:			
		DEC. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			138.44
	1668	CONGRESSIONAL STAFF DIRECTORY:			
		FEB. 3, 1986:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		3 COPIES OF THE 1986 FEDERAL STAFF DIRECTORY			94.50
	1672	FEDERAL EXPRESS CORP:			
		JAN. 10-24, 1986:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE			
		FOLLOWING:			
		JAN. 10: LONDON ENGLAND		30.00	
		JAN. 23: MIAMI FL		23.00	
		JAN. 24: ALBUQUERQUE NM		30.00	
					83.00
	1712	PUROLATOR COURIER CORP:			
		JAN. 14 - FEB. 6, 1986:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE			
		FOLLOWING:			
		JAN. 14: ALBUQUERQUE NM		10.50	
		FEB. 5, 6: NEW YORK NY - 3 SHIPMENTS		171.00	
					181.50
	1713	PUROLATOR COURIER CORP:			
		JAN. 7 - FEB. 6, 1986:			
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE			
		FOLLOWING:			
		JAN. 7: ALBUQUERQUE NM		10.50	
		JAN. 9: ATLANTA GA		10.50	
		FEB. 6: NEW YORK NY		150.00	
					171.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON THE BUDGET

1986				
MAR. 11	1755	AT&T INFORMATION SYSTEMS:		
		OCT. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		$50.40
MAR. 13	1772	DENNIS E BEAL:		
		FEB. 27, 1986:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		1 STOPWATCH		33.08
	1778	GAIL D FOSLER:		
		JAN. 27, 1986:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		POSTAGE		38.62
	1792	GSA:		
		JAN. 1-31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		FTS LINES		30.00
MAR. 19	1845	KEEPER OF STATIONERY U S SENATE:		
		FEB. 1-28, 1986:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		8,167.39
	1854	METROPOLITAN MESSENGER AND DELIVERY SERVICE CORP:		
		FEB. 4-7, 1986:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		MESSENGER SERVICE		23.50
	1859	NATIONAL COMMITTEE FOR CITIZENS IN EDUCATION:		
		FEB. 19, 1986:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		1 COPY OF ANYTHING GOES		11.00
	1869	SOFTWARE SPECIALIST:		
		FEB. 28, 1986:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		1 COMPUTER SOFTWARE PACKAGE		275.00
	1892	C D PUBLICATIONS:		
		FEB. 10, 1986 - FEB. 9, 1987:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION TO HOUSING MARKET REPORT		177.00
	1898	CONGRESSIONAL QUARTERLY INC:		
		FEB. 27, 1986 - FEB. 26, 1987:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		7 SUBSCRIPTIONS		4,473.00
	1899	ECONOMIC ANALYSIS ASSOCIATES INC:		
		FEB. 1, 1986 - JAN. 31, 1987:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION TO CONSUMER MONITOR		500.00
	1910	NATIONAL JOURNAL:		
		FEB. 22, 1986 - FEB. 21, 1987:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		6 SUBSCRIPTIONS		3,276.00
	1917	P C WORLD:		
		FEB. 14, 1986 - FEB. 13, 1987:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		17.97
	1925	UNITED AIRLINES:		
		JAN. 13-14, 1986:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		AIR TRANSPORTATION FOR BARRY L STRUMPF FROM WASHINGTON DC TO COLUMBIA SC AND RETURN		230.00
	1926	UNITED AIRLINES:		
		JAN. 9-12, 1986:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		AIR TRANSPORTATION FOR MARY P PAYNE FROM WASHINGTON DC TO NEW YORK NY AND RETURN		106.00
MAR. 25	1964	GAIL D FOSLER:		
		FEB. 10-13, 1986:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		TAXI FOR TRIP TO TORONTO CANADA AND NEW YORK NY		61.90
	1967	DAVID R MALPASS:		
		MAR. 4, 1986:		
		UNDER AUTHORITY OF S. RES. 353(7), AGREED TO MAR. 13, 1986:		
		1 COPY OF PERSONAL INCOME TAX SYSTEMS		30.00
	1969	DEBORAH S PAUL:		
		JAN. 27 - FEB. 28, 1986:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:	$124.75	
		TAXI AND SUBWAY	1.00	
		1 MONEY ORDER	13.10	
		1 DUBBING CABLE	38.28	
		POSTAGE	7.99	
		1 TELEPHONE CORD	13.93	
		TELEPHONE		199.05
MAR. 31	1995	CHASE ECONOMETRICS INC:		
		JAN. 1-31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		334.13
	2016	KEEPER OF STATIONERY U S SENATE:		
		JAN. 1-31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1986:		
		STAIONERY SUPPLIES		1,924.68
	2045	PUROLATOR COURIER CORP:		
		FEB. 17-18, 1986:		
		UNDER AUTHORITY OF S. RES. 85(7), AGREED TO FEB. 28, 1985:		
		FEB. 17, 18: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO NEW YORK NY - 4 SHIPMENTS		42.00
	2077			
		UNDER AUTHORITY OF S. RES. 353(7), AGREED TO MAR. 13, 1986:		
		PAYROLL FOR THE MONTH OF MARCH, 1986		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		220,190.86

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON THE JUDICIARY

1985					
OCT. 18	24	SOUTHWEST DISTRIBUTION INC:			
		OCT. 1 - DEC. 31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(14) AGREED TO FEB. 28, 1985::			
		NEWSPAPERS			$1,778.85
OCT. 31	50	MILLER REPORTING CO INC:			
		OCT. 1, 1985:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		101 PAGES AT $3.15 PER PAGE	$318.15		
		MAGNETIC TAPE OF 101 PAGES AT $1.00 PER PAGE	101.00		419.15
	51	MILLER REPORTING CO INC:			
		OCT. 8, 1985:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		40 PAGES AT $3.15 PER PAGE	126.00		
		MAGNETIC TAPE OF 40 PAGES AT $1.00 PER PAGE	40.00		166.00
	52	MILLER REPORTING CO INC:			
		OCT. 2, 1985:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		29 PAGES AT $3.15 PER PAGE	91.35		
		MAGNETIC TAPE OF 29 PAGES AT $1.00 PER PAGE	29.00		120.35
	53	MILLER REPORTING CO INC:			
		OCT. 2, 1985:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		56 PAGES AT $3.35 PER PAGE	187.60		
		MAGNETIC TAPE OF 56 PAGES AT $1.00 PER PAGE	56.00		243.60
	54	MILLER REPORTING CO INC:			
		OCT. 2, 1985:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		50 PAGES AT $3.15 PER PAGE	157.50		
		MAGNETIC TAPE OF 50 PAGES AT $1.00 PER PAGE	50.00		207.50
	55	MILLER REPORTING CO INC:			
		OCT. 2, 1985:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		68 PAGES AT $3.15 PER PAGE	214.20		
		MAGNETIC TAPE OF 68 PAGES AT $1.00 PER PAGE	68.00		282.20
	56	MILLER REPORTING CO INC:			
		OCT. 1, 1985:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		94 PAGES AT $3.15 PER PAGE	296.10		
		MAGNETIC TAPE OF 94 PAGES AT $1.00 PER PAGE	94.00		390.10
	57	MILLER REPORTING CO INC:			
		OCT. 10, 1985:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		18 PAGES AT $4.00 PER PAGE			72.00
	58	MILLER REPORTING CO INC:			
		OCT. 3, 1985:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		56 PAGES AT $4.00 PER PAGE			224.00
	61	CLARK BOARDMAN COMPANY LTD:			
		OCT. 9, 1985:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		1 COPY OF PATENT LAW FUNDAMENTALS			60.32
	66	SERGEANT AT ARMS U S SENATE:			
		OCT. 8, 1985:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		1 FM CHAMBER BROADCAST RECEIVER			26.58
	94				
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		PAYROLL FOR THE MONTH OF OCTOBER, 1985			306,094.36
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
NOV. 8	112	KEEPER OF STATIONERY U S SENATE:			
		OCT. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			2,014.66
	125	REGINALD C GOVAN:			
		OCT. 18, 1985:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			4.00
	131	SCOTT M GREEN:			
		OCT. 13-15, 1985:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		AIRFARE WASHINGTON DC TO HOUSTON TX AND RETURN	264.00		
		PARKING	7.00		
		TAXI, METRO AND BUS	28.00		
		PER DIEM EXPENSES, 3 DAYS	136.65		435.65
NOV. 18	173	MILLER REPORTING CO INC:			
		OCT. 17, 985:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		3 PAGES AT $4.00 PER PAGE			12.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON THE JUDICIARY

1985				
NOV. 18	174	MILLER REPORTING CO INC: OCT. 15, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 22 PAGES AT $3.15 PER PAGE	$69.30	
		MAGNETIC TAPE OF 22 PAGES AT $1.00 PER PAGE	22.00	$91.30
	175	MILLER REPORTING CO INC: OCT. 9, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 123 PAGES AT $3.15 PER PAGE	387.45	
		MAGNETIC TAPE OF 123 PAGES AT $1.00 PER PAGE	123.00	510.45
	176	MILLER REPORTING CO INC: OCT. 9, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 107 PAGES AT $3.15 PER PAGE	337.05	
		MAGNETIC TAPE OF 107 PAGES AT $1.00 PER PAGE	107.00	444.05
	177	MILLER REPORTING CO INC: OCT. 2, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 101 PAGES AT $3.15 PER PAGE	318.15	
		MAGNETIC TAPE OF 101 PAGES AT $1.00 PER PAGE	101.00	419.15
	186	NEWSWEEK: DEC. 27, 1985 - DEC. 26, 1986: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: SUBSCRIPTION		37.44
	187	NEWSWEEK: JAN. 1 - DEC. 31, 1986: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: SUBSCRIPTION		37.44
NOV. 19	212	RALPH K WINTER: OCT. 9, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: ATTENDANCE AS A WITNESS; TRANSPORTATION FROM NEW HAVEN CT TO WASHINGTON DC AND RETURN		186.64
NOV. 20	237	MILLER REPORTING CO INC: OCT. 17, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 112 PAGES AT $3.15 PER PAGE	352.80	
		MAGNETIC TAPE OF 112 PAGES AT $1.00 PER PAGE	112.00	464.80
	238	MILLER REPORTING CO INC: OCT. 8, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 72 PAGES AT $3.15 PER PAGE	226.80	
		MAGNETIC TAPE OF 72 PAGES AT $1.00 PER PAGE	72.00	298.80
NOV. 26	275	C L REYNOLDS: OCT. 27-28, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: AIRFARE WASHINGTON DC TO LOUISVILLE KY AND RETURN	168.00	
		PER DIEM EXPENSES, 2 DAYS	59.28	227.28
NOV. 27	293	MATTHEW BENDER AND COMPANY INC: NOV. 6, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: 1 COPY OF COLLIER BANKRUPTCY ACT 1986		76.70
	294	MATTHEW BENDER AND COMPANY INC: OCT. 10, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: 1 COPY OF NIMMER ON COPYRIGHT		35.50
	299	NATIONAL INFORMATION DATA CENTER: OCT. 31, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: 1 COPY OF 1986 NATIONAL ZIP CODE AND OFFICE DIRECTORY		51.00
	348	FREDERICK D NELSON: OCT. 29, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: PHOTOCOPYING OF DOCUMENTS		12.20
	357	KENNETH G STARLING: NOV. 12-13, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	106.00	
		TAXI	41.00	147.00
	384	UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF NOVEMBER, 1985 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		320,377.48
DEC. 11	436	MILLER REPORTING CO INC: OCT. 23, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 124 PAGES AT $3.35 PER PAGE	415.40	
		MAGNETIC TAPE OF 124 PAGES AT $1.00 PER PAGE	124.00	539.40
	437	MILLER REPORTING CO INC: OCT. 30, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 100 PAGES AT $3.15 PER PAGE	315.00	
		MAGNETIC TAPE OF 100 PAGES AT $1.00 PER PAGE	100.00	415.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON THE JUDICIARY

1985				
DEC. 11	438	MILLER REPORTING CO INC: OCT. 23, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 100 PAGES AT $3.15 PER PAGE	$315.00	
		MAGNETIC TAPE OF 100 PAGES AT $1.00 PER PAGE	100.00	$415.00
	439	MILLER REPORTING CO INC: OCT. 30, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 22 PAGES AT $4.00 PER PAGE		88.00
	440	MILLER REPORTING CO INC: OCT. 24, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 32 PAGES AT $4.00 PER PAGE		128.00
	441	MILLER REPORTING CO INC: OCT. 31, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 76 PAGES AT $4.00 PER PAGE		304.00
	442	MILLER REPORTING CO INC: OCT. 16, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 81 PAGES AT $3.15 PER PAGE	255.15	
		MAGNETIC TAPE OF 81 PAGES AT $1.00 PER PAGE	81.00	336.15
	443	MILLER REPORTING CO INC: OCT. 18, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 39 PAGES AT $3.15 PER PAGE	122.85	
		MAGNETIC TAPE OF 39 PAGES AT $1.00 PER PAGE	39.00	161.85
DEC. 13	486	MULTICOM INC: OCT. 14 - NOV. 13, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		64.04
DEC. 17	502	BUREAU OF NATIONAL AFFAIRS INC: JAN. 1 - DEC. 31, 1986: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO ANTITRUST TRADE REGULATION REPORT		527.00
	530	NATIONAL JOURNAL: DEC. 25, 1985 - DEC. 24, 1986: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: SUBSCRIPTION		548.00
	541	PRIVACY JOURNAL: JAN. 1 - DEC. 31, 1986: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: SUBSCRIPTION		89.00
	544	SOUTHWEST DISTRIBUTION INC: OCT. 30 - DEC. 31, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: NEWSPAPERS		13.50
	547	TIME: FEB. 1, 1986 - JAN. 31, 1987: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: SUBSCRIPTION		58.24
	548	U S NEWS AND WORLD REPORT: FEB. 1, 1986 - JAN. 31, 1987: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: SUBSCRIPTION		41.00
	563	CHARLES M REID JR: NOV. 19, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: INTERDEPARTMENTAL TRANSPORTATION: TAXI		14.00
	569	CYNTHIA C LEBOW: DEC. 1-2, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		63.00
	573	GSA: OCT. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: FTS LINE		15.00
	574	GSA: OCT. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: FTS LINE		15.00
	575	GSA: OCT. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: FTS LINE		15.00
	576	GSA: OCT. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: FTS LINE		15.00
	577	GSA: OCT. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: FTS LINE		15.00
	578	GSA: OCT. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: FTS LINE		15.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON THE JUDICIARY

1985				
DEC. 17	579	GSA: OCT. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: FTS LINE		$15.00
	580	GSA: OCT. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: FTS LINE		15.00
	581	GSA: OCT. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: FTS LINE		15.00
DEC. 20	812	KEEPER OF STATIONERY U S SENATE: NOV. 1-30, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES		955.96
DEC. 31	621	KOLAN L DAVIS: NOV. 1, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: REGISTRATION FEE TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN COLLEGE PARK MD		10.00
	624	SAMUEL J GERDANO: NOV. 15, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: REGISTRATION FEE TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN WASHINGTON DC		10.00
	626	LISA R HOVELSON: NOV. 15, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: REGISTRATION FEE TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN WASHINGTON DC		10.00
	630	WILLIAM S MILLER JR.: OCT. 22, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: AIRFARE WASHINGTON DC TO CINCINNATI OH AND RETURN		114.00
	634	CHRISTINE A PHILIPPS: OCT. 28 - NOV. 13, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: INTERDEPARTMENTAL TRANSPORTATION: TAXI	$10.00	
		STATIONERY SUPPLIES	7.16	
				17.16
	643	FEDERAL LEGAL PUBLICATIONS INC: JAN. 1 - DEC. 31, 1986: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO THE 1985 ANTITRUST BULLETIN		72.00
	644	NEWSWEEK: JAN. 1 - DEC. 31, 1986: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: SUBSCRIPTION		37.44
	645	WEST PUBLISHING CO: NOV. 7, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: 1 COPY OF U S CODE ANNOTATED 1986 POCKET PARTS		495.00
	668	UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF DECEMEBER, 1985 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		303,612.94
1986				
JAN. 9	683	ALDERSON REPORTING CO INC: NOV. 20, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 112 PAGES AT $4.90 PER PAGE		548.80
	704	CHRISTOPHER L BLAKESLEY: NOV. 2-5, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: ATTENDANCE AS A WITNESS: WITNESS FEE, 3 DAYS AT $18.333 PER DAY		55.00
	708	PAUL CARR: OCT. 16, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: ATTENDANCE AS A WITNESS: TRANSPORTATION FROM HINCHAM MA TO WASHINGTON DC AND RETURN		240.00
	707	JOSEPH CARTER: OCT. 16, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: ATTENDANCE AS A WITNESS: TRANSPORTATION FROM JAMAICA PLAIN MA TO WASHINGTON DC AND RETURN		253.00
	734	LARRY KELLY: OCT. 15-16, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: ATTENDANCE AS A WITNESS: TRANSPORTATION FROM AMHERST MA TO WASHINGTON DC AND RETURN		150.00
	739	MILLER REPORTING CO INC: OCT. 29 - NOV. 7, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 127 PAGES AT $4.00 PER PAGE	508.00	
		87 PAGES AT $4.00 PER PAGE	348.00	
				856.00
	740	MILLER REPORTING CO INC: OCT. 29, 1985: UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 89 PAGES AT $3.15 PER PAGE	280.35	
		MAGNETIC TAPE OF 89 PAGES AT $1.00 PER PAGE	89.00	
				369.35

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON THE JUDICIARY

1986				
JAN. 9	741	MILLER REPORTING CO INC:		
		OCT. 29, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		53 PAGES AT $3.15 PER PAGE	$166.95	
		MAGNETIC TAPE OF 53 PAGES AT $1.00 PER PAGE	53.00	
				$219.95
	742	MILLER REPORTING CO INC:		
		OCT. 30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		60 PAGES AT $3.15 PER PAGE	189.00	
		MAGNETIC TAPE OF 60 PAGES AT $1.00 PER PAGE	60.00	
				249.00
	743	MILLER REPORTING CO INC:		
		OCT. 30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		178 PAGES AT $3.15 PER PAGE	560.70	
		MAGNETIC TAPE OF 178 PAGES AT $1.00 PER PAGE	178.00	
				738.70
	744	MILLER REPORTING CO INC:		
		NOV. 1, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		220 PAGES AT $3.35 PER PAGE	737.00	
		MAGNETIC TAPE OF 220 PAGES AT $1.00 PER PAGE	220.00	
				957.00
	745	MILLER REPORTING CO INC:		
		NOV. 5, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		136 PAGES AT $3.15 PER PAGE	428.40	
		MAGNETIC TAPE OF 136 PAGES AT $1.00 PER PAGE	136.00	
				564.40
	746	MILLER REPORTING CO INC:		
		NOV. 5, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		76 PAGES AT $3.15 PER PAGE	239.40	
		MAGNETIC TAPE OF 76 PAGES AT $1.00 PER PAGE	76.00	
				315.40
	747	MILLER REPORTING CO INC:		
		NOV. 8, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		101 PAGES AT $3.15 PER PAGE	318.15	
		MAGNETIC TAPE OF 101 PAGES AT $1.00 PER PAGE	101.00	
				419.15
	748	MILLER REPORTING CO INC:		
		NOV. 8, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		67 PAGES AT $3.15 PER PAGE	211.05	
		MAGNETIC TAPE OF 67 PAGES AT $1.00 PER PAGE	67.00	
				278.05
	749	MILLER REPORTING CO INC:		
		NOV. 7, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		4 PAGES AT $4.00 PER PAGE		16.00
	750	MILLER REPORTING CO INC:		
		NOV. 7, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		19 PAGES AT $4.00 PER PAGE	76.00	
		2 PAGES AT $4.00 PER PAGE	8.00	
				84.00
	751	MILLER REPORTING CO INC:		
		NOV. 12, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		80 PAGES AT $3.15 PER PAGE	252.00	
		MAGNETIC TAPE OF 80 PAGES AT $1.00 PER PAGE	80.00	
				332.00
	753	MILLER REPORTING CO INC:		
		NOV. 14, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		107 PAGES AT $3.15 PER PAGE	337.05	
		MAGNETIC TAPE OF 107 PAGES AT $1.00 PER PAGE	107.00	
				444.05
	754	MILLER REPORTING CO INC:		
		NOV. 13, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		6 PAGES AT $4.00 PER PAGE		24.00
	755	MILLER REPORTING CO INC:		
		NOV. 14, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		65 PAGES AT $4.00 PER PAGE		260.00
	756	MILLER REPORTING CO INC:		
		NOV. 19, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		12 PAGES AT $3.15 PER PAGE	37.80	
		MAGNETIC TAPE OF 12 PAGES AT $1.00 PER PAGE	12.00	
				49.80

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON THE JUDICIARY

1986				
JAN. 9	757	MILLER REPORTING CO INC:		
		NOV. 19, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		44 PAGES AT $3.15 PER PAGE	$138.60	
		MAGNETIC TAPE OF 44 PAGES AT $1.00 PER PAGE	44.00	
				$182.60
	758	MILLER REPORTING CO INC:		
		NOV. 21, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		84 PAGES AT $4.00 PER PAGE		336.00
	786	TROVER SHOP:		
		DEC. 16, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		1 COPY OF BLACKS LAW DICTIONARY		26.50
	793	WEST PUBLISHING CO:		
		OCT. 4-11, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		1 COPY OF THE FOLLOWING:		
		FEDERAL SUPPLEMENT VOLUME 607	24.50	
		FEDERAL REPORTER VOLUME 783	24.50	
				49.00
	794	WEST PUBLISHING CO:		
		OCT. 18 - NOV. 15, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		1 COPY OF THE FOLLOWING:		
		FEDERAL SUPPLEMENT VOLUMES 608-609	49.00	
		FEDERAL REPORTER VOLUMES 764-786	73.50	
				122.50
	795	WEST PUBLISHING CO:		
		OCT. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		817.81
JAN. 10	803	JAMES M GUTHRIE:		
		NOV. 6, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		POA WASHINGTON DC TO WILMINGTON DE AND RETURN, 300		
		MILES AT $.18 PER MILE	54.00	
		TOLLS	5.00	
				59.00
JAN. 13	830	GSA:		
		NOV. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		FTS LINE		15.00
	831	GSA:		
		NOV. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14),M AGREED TO FEB. 28, 1985:		
		FTS LINE		15.00
	832	GSA:		
		NOV. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		FTS LINE		15.00
	833	GSA:		
		NOV. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		FTS LINE		15.00
	834	GSA:		
		NOV. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		FTS LINE		15.00
	835	GSA:		
		NOV. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		FTS LINE		15.00
	836	GSA:		
		NOV. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		FTS LINE		15.00
	837	GSA:		
		NOV. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		FTS LINE		15.00
	838	GSA:		
		NOV. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		FTS LINE		15.00
JAN. 21	869	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		NOV. 5, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		RENTAL OF 1 MONITOR		20.00
JAN. 23	870	JOHN FRANCIS MURPHY:		
		NOV. 4-5, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 DAY AT $55.00 PER DAY		55.00
JAN. 27	917	RICHARD W DAY:		
		OCT. 21 - DEC. 24, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.35
JAN. 30	968	FEDERAL LEGAL PUBLICATIONS INC:		
		JAN. 1 - DEC. 31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION TO ANTITRUST BULLETIN		72.00
	975	GSA:		
		DEC. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		FTS LINE		19.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON THE JUDICIARY

1986					
JAN. 30	976	GSA:			
		DEC. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		FTS LINE			$15.00
	977	GSA:			
		DEC. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		FTS LINE			15.00
	978	GSA:			
		DEC. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		FTS LINE			15.00
	979	GSA:			
		DEC. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		FTS LINE			15.00
	980	GSA:			
		DEC. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		FTS LINE			15.00
	981	GSA:			
		DEC. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		FTS LINE			15.00
	982	GSA:			
		DEC. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		FTS LINE			15.00
	983	GSA:			
		DEC. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		FTS LINE			15.00
JAN. 31	1005	CLARK BOARDMAN COMPANY LTD:			
		JAN. 14, 1986:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		1 COPY OF PATENT LAW FUNDAMENTALS			88.24
	1019	KEEPER OF STATIONERY U S SENATE:			
		DEC. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			5,078.44
	1089				
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		PAYROLL FOR THE MONTH OF JANUARY, 1986			
		(FOR PAYROLL ABSTRACT SAEE TABLE OF CONTENTS)			293,926.12
FEB. 10	1106	REGINALD C GOVAN:			
		DEC. 15-20, 1985:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		AIRFARE WASHINGTON DC TO MOBILE AL TO MONTGOMERY			
		AND RETURN	$639.00		
		RENTAL AUTO MONTGOMERY TO SELMA AND RETURN	88.93		
		TAXI	22.00		
		PER DIEM EXPENSES, 6 DAYS	147.44		
					897.37
FEB. 14	1215	MILLER REPORTING CO INC:			
		DEC. 17, 1985:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		61 PAGES AT $3.15 PER PAGE	192.15		
		MAGNETIC TAPE OF 61 PAGES AT $1.00 PER PAGE	61.00		
					253.15
	1216	MILLER REPORTING CO INC:			
		NOV. 22, 1985:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		73 PAGES AT $3.15 PER PAGE	229.95		
		MAGNETIC TAPE OF 73 PAGES AT $1.00 PER PAGE	73.00		
					302.95
	1217	MILLER REPORTING CO INC:			
		NOV. 14, 1985:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		40 PAGES AT $3.15 PER PAGE	126.00		
		MAGNETIC TAPE OF 40 PAGES AT $1.00 POER PAGE	40.00		
					166.00
	1218	MILLER REPORTING CO INC:			
		NOV. 19, 1985:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		59 PAGES AT $3.15 PER PAGE	185.85		
		MAGNETIC TAPE OF 59 PAGES AT $1.00 PER PAGE	59.00		
					244.85
	1219	MILLER REPORTING CO INC:			
		NOV. 19, 1985:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		101 PAGES AT $3.15 PER PAGE	318.15		
		MAGNETIC TAPE OF 101 PAGES AT $1.00 PER PAGE	101.00		
					419.15
	1220	MILLER REPORTING CO INC:			
		NOV. 20, 1985:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		42 PAGES AT $3.15 PER PAGE	132.30		
		MAGNETIC TAPE OF 42 PAGES AT $1.00 PER PAGE	42.00		
					174.30
	1221	MILLER REPORTING CO INC:			
		NOV. 20, 1985:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		62 PAGES AT $3.15 PER PAGE	195.30		
		MAGNETIC TAPE OF 62 PAGES AT $1.00 PER PAGE	62.00		
					257.30

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON THE JUDICIARY

1986				
FEB. 14	1222	MILLER REPORTING CO INC:		
		DEC. 4, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		54 PAGES AT $3.15 PER PAGE	$170.10	
		MAGNETIC TAPE OF 54 PAGES AT $1.00 PER PAGE	54.00	$224.10
	1236	CHRISTINE A PHILIPPS:		
		JAN. 24, 1986:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		1 COPY OF COMMON GROUND		20.75
FEB. 19	1287	ALEXANDRA B WHEELER:		
		JAN. 23, 1986:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		1 GLASS PARTITION		142.56
FEB. 20	1338	LITTLE BROWN AND CO:		
		JAN. 24, 1986:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		3 COPIES OF AREEDA ANTITRUST		131.44
	1342	MILLER REPORTING CO INC:		
		DEC. 10, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		31 PAGES AT $4.00 PER PAGE		124.00
	1343	MILLER REPORTING CO INC:		
		DEC. 10, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		42 PAGES AT $3.15 PER PAGE	132.30	
		MAGNETIC TAPE OF 42 PAGES AT $1.00 PER PAGE	42.00	174.30
	1344	MILLER REPORTING CO INC:		
		DEC. 13, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		13 PAGES AT $4.00 PER PAGE		52.00
	1345	MILLER REPORTING CO INC:		
		DEC. 12, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		30 PAGES AT $4.00 PER PAGE		120.00
	1346	MILLER REPORTING CO INC:		
		DEC. 5, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEBN. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		67 PAGES AT $4.00 PER PAGE		268.00
	1347	MILLER REPORTING CO INC:		
		DEC. 12, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		35 PAGES AT $4.00 PER PAGE		140.00
	1350	MULTICOM INC:		
		DEC. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		63.87
	1351	NATIONAL LAW JOURNAL:		
		OCT. 1, 1985 - SEP. 30, 1986:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		55.00
FEB. 26	1411	C & P:		
		OCT. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		26.38
FEB. 28	1535	PAMELA S BATSTONE:		
		JAN. 2-30, 1986:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		POSTAGE		9.86
	1551	RICHARD W DAY:		
		FEB. 9-14, 1986:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS LA AND RETURN	218.00	
		PARKING	15.00	
		PER DIEM EXPENSES, 6 DAYS	* 247.46	480.46
	1564	SCOTT H GREEN:		
		JAN. 17, 1986:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.00
	1582	MILLER REPORTING CO INC:		
		JAN. 9, 1986:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		66 PAGES AT $3.15 PER PAGE	207.90	
		MAGNETIC TAPE OF 66 PAGES AT $1.00 PER PAGE	66.00	273.90
	1811	JOSEPH K SPONG:		
		FEB. 7, 1986:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		REGISTRATION FEE TO ATTEND THE CRS LEGISLATIVE		
		INSTITUTE HELD IN CHEVY CHASE MD		10.00
	1647			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		PAYROLL FOR THE MONTH OF FEBRUARY, 1986		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		309,381.84
MAR. 11	1673	FEDERAL EXPRESS CORP:		
		OCT. 7-9, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE		
		FOLLOWING:		
		OCT. 7: AMHERST MA	22.00	
		OCT. 8: LOS ANGELES CA	14.75	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON THE JUDICIARY

1986				
MAR. 11	1673	FEDERAL EXPRESS CORP: (CONTINUED)		
		NEW YORK NY	$9.75	
		OCT. 9: BOSTON MA	22.00	
				$68.50
	1674	FEDERAL EXPRESS CORP:		
		OCT. 1-2, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE		
		FOLLOWING:		
		OCT. 1: CINCINNATI OH	16.50	
		OCT. 2: OMAHA NE	25.50	
		NEW YORK NY	16.50	
				58.50
	1675	FEDERAL EXPRESS CORP:		
		JAN. 24, 1986:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO SOUTH		
		BEND IN		26.50
	1677	FEDERAL EXPRESS CORP:		
		JAN. 21, 1986:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO SOUTH		
		BEND IN		25.50
	1680	FEDERAL EXPRESS CORP:		
		NOV. 14, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO NOTRE		
		DAME IN		16.50
	1685	JAMES M GUTHRIE:		
		JAN. 21, 1986:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		POA WASHINGTON DC TO, IN AND AROUND WILMINGTON DE		
		AND RETURN, 250 MILES AT $.18 PER MILE	45.00	
		TOLLS	5.00	
		PARKING	2.75	
				52.75
	1693	KEEPER OF STATIONERY U S SENATE:		
		JAN. 1-31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		3,041.52
	1705	MULTICOM INC:		
		JAN. 1-31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		62.35
	1706	MULTICOM INC:		
		JAN. 21 - FEB. 28, 1986:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		44.47
	1749	C & P:		
		NOV. 1 - DEC. 31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		52.76
	1765	AT&T INFORMATION SYSTEMS:		
		OCT. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		7.48
MAR. 13	1779	REGINALD C GOVAN:		
		FEB. 20, 1986:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.60
	1780	GSA:		
		JAN. 1-31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		FTS LINE		15.00
	1781	GSA:		
		JAN. 1-31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		FTS LINE		15.00
	1782	GSA:		
		JAN. 1-31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		FTS LINE		15.00
	1783	GSA:		
		JAN. 1-31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		FTS LINE		15.00
	1784	GSA:		
		JAN. 1-31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		FTS LINE		15.00
	1785	GSA:		
		JAN. 1-31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		FTS LINE		15.00
	1786	GSA:		
		JAN. 1-31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		FTS LINE		15.00
	1787	GSA:		
		JAN. 1-31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		FTS LINE		15.00
	1788	GSA:		
		JAN. 1-31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:		
		FTS LINE		15.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON THE JUDICIARY

1986					
MAR. 19	1831	CHARLES A HOWARD AND ASSOCIATES:			
		FEB. 6, 1986:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		1 COPY OF U S A VERSUS ALBERT TURNER			$1,105.00
	1838	FEDERAL EXPRESS CORP:			
		FEB. 12, 1986:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		SHIPPING OF DOCUMENTS FROM NEW YORK NY TO WASHINGTON DC			23.00
	1851	KEEPER OF STATIONERY U S SENATE:			
		FEB. 1-28, 1986:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			31,934.22
	1856	MULTICOM INC:			
		NOV. 18-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			31.84
	1857	MULTICOM INC:			
		FEB. 1-28, 1986:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			62.35
	1881	WEST PUBLISHING CO:			
		FEB. 14, 1986:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		1 COPY OF THE FOLLOWING:			
		MODERN FEDERAL PRACTICE DIGEST 1939-1961		$1,936.49	
		FEDERAL PRACTICE DIGEST 1961-1975		1,272.00	
		FEDERAL PRACTICE DIGEST 1975-PRESENT		3,120.00	
					6,328.49
	1882	WEST PUBLISHING CO:			
		JAN. 28, 1986:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		1 COPY OF THE FOLLOWING:			
		FEDERAL REPORTER 2 VOLUMES		82.50	
		FEDERAL SUPPLEMENT VOLUMES 484 AND 563		55.00	
		SUPREME COURT REPORTER 4 VOLUMES		155.00	
		U S CODE ANNOTATED TITLE 1		20.00	
		U S CODE ANNOTATED TITLES 5 AND 8		100.00	
					412.50
	1908	LINDA LOCKE:			
		FEB. 20-21, 1986:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		ATTENDANCE AS A WITNESS:			
		WITNESS FEE, 1 1/2 DAYS AT $11.115 PER DAY		16.67	
		TRANSPORTATION FROM LOUISVILLE KY TO WASHINGTON DC AND RETURN		213.30	
					229.97
	1924	SOUTHWEST DISTRIBUTION INC:			
		JAN. 1 - MAR. 31, 1986:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		NEWSPAPERS			1,798.10
MAR. 25	1971	DENNIS M SHEDD:			
		MAR. 7-9, 1986:			
		UNDER AUTHORITY OF S. RES. 353(14), AGREED TO MAR. 13, 1986:			
		POA WASHINGTON DC TO ANNAPOLIS MD AND RETURN, 70 MILES AT $.18 PER MILE		12.60	
		PER DIEM EXPENSES, 3 DAYS		165.00	
					177.60
	1972	DIANA L WATERMAN:			
		FEB. 4, 1986:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			7.15
	1973	DIANA L WATERMAN:			
		MAR. 7-9, 1986:			
		UNDER AUTHORITY OF S. RES. 353(14), AGREED TO MAR. 13, 1986:			
		PER DIEM EXPENSES IN ANNAPOLIS MD, 3 DAYS			165.00
MAR. 28	1982	C & P:			
		JAN. 1-31, 1986:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			26.38
MAR. 31	1992	DAVID E ANDERSON:			
		MAR. 7-9, 1986:			
		UNDER AUTHORITY OF S. RES. 353(14), AGREED TO MAR. 13, 1986:			
		POA WASHINGTON DC TO ANNAPOLIS MD AND RETURN TO OAKTON VA, 82 MILES AT $.18 PER MILE		14.76	
		PER DIEM EXPENSES, 3 DAYS		165.00	
					179.76
	1999	MARK G CONTRERAS:			
		FEB. 3-7, 1986:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			11.85
	2004	FEDERAL EXPRESS CORP:			
		FEB. 6, 1986:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO WILMINGTON DE			25.50
	2032	NEAL S MANNE:			
		MAR. 7-9, 1986:			
		UNDER AUTHORITY OF S. RES. 353(14), AGREED TO MAR. 13, 1986:			
		POA WASHINGTON DC TO ANNAPOLIS MD AND RETURN, 69 MILES AT $.18 PER MILE		12.42	
		PER DIEM EXPENSES, 3 DAYS		165.00	
					177.42
	2036	ALICE R MILDER:			
		MAR. 7-8, 1986:			
		UNDER AUTHORITY OF S. RES. 353(14), AGREED TO MAR. 13, 1986:			
		PER DIEM EXPENSES IN ANNAPOLIS MD, 2 DAYS			108.05

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COMMITTEE ON THE JUDICIARY					
1986					
MAR. 31	2040	MULTICOM INC:			
		MAR. 1-31, 1986:			
		UNDER AUTHORITY OF S. RES. 353(14), AGREED TO MAR. 13, 1986:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			$32.31
	2044	JOHN D PODESTA:			
		MAR. 7-9, 1986:			
		UNDER AUTHORITY OF S. RES. 353(14), AGREED TO MAR. 13, 1986:			
		POA WASHINGTON DC TO ANNAPOLIS MD AND RETURN, 87.8			
		MILES AT $.18 PER MILE		$15.80	
		PER DIEM EXPENSES, 3 DAYS		106.00	
					121.80
	2046	RANDALL R RADER:			
		FEB. 10-16, 1986:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		AIRFARE WASHINGTON DC TO SALT LAKE CITY UT AND			
		RETURN		372.00	
		PER DIEM EXPENSES, 7 DAYS		110.00	
					482.00
	2047	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		FEB. 6, 1986:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		INFORMATIONAL TAPES			15.00
	2063	WEST PUBLISHING CO:			
		NOV. 22 - DEC. 31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		1 COPY OF THE FOLLOWING:			
		SUPREME COURT REPORTER		112.50	
		FEDERAL SUPPLEMENT VOLUMES 610-12		73.50	
		FEDERAL REPORTER VOLUMES 767-70		98.00	
					284.00
	2064	WEST PUBLISHING CO:			
		JAN. 7 - FEB. 11, 1986:			
		UNDER AUTHORITY OF S. RES. 85(14), AGREED TO FEB. 28, 1985:			
		1 COPY OF THE FOLLOWING:			
		FEDERAL SUPPLEMENT VOLUMES 613-15		73.50	
		FEDERAL REPORTER VOLUMES 771-73		73.50	
					147.00
	2093				
		UNDER AUTHORITY OF S. RES. 353(14), AGREED TO MAR. 13, 1986:			
		PAYROLL FOR THE MONTH OF MARCH, 1986			
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			295,256.06
COMMITTEE ON VETERANS' AFFAIRS					
1985					
OCT. 11	12	NATIONAL LAW JOURNAL:			
		DEC. 5, 1985 - DEC. 4, 1986:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			55.00
	20	WASHINGTON MONITOR INC:			
		DEC. 1, 1985 - NOV. 30, 1986:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK			103.00
OCT. 31	97				
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		PAYROLL FOR THE MONTH OF OCTOBER, 1985			70,368.35
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
NOV. 8	98	ANTHONY J PRINCIPI:			
		OCT. 20-21, 1985:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN NEW YORK NY, 2 DAYS		84.00	
		TAXI		24.00	
		PARKING		7.00	
					115.00
	113	KEEPER OF STATIONERY U S SENATE:			
		OCT. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			440.09
	126	REBECCA A MUCKS:			
		OCT. 1-22 1985:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI AND SUBWAY		41.85	
		PARKING		9.00	
		POSTAGE		9.40	
					60.25
NOV. 26	268	REBECCA A MUCKS:			
		OCT. 23-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI AND SUBWAY		13.75	
		PARKING		5.50	
		1 ROLL OF FILM DEVELOPED		7.50	
					26.75
	271	LISA M MOORE:			
		NOV. 7, 1985:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		REGISTRATION FEE TO ATTEND THE CRS LEGISLATIVE			
		INSTITUTE HELD IN COLLEGE PARK MD			10.00
NOV. 27	304	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		OCT. 1-31, 1985:			
		UNDER AUTHORITY OF S. RESS. 85(18), AGREED TO FEB. 28, 1985:			
		4 CONTACT SHEETS			6.00
	339	REBECCA A MUCKS:			
		NOV. 1-14, 1985:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI AND SUBWAY		36.10	
		PARKING		6.50	
					42.60

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON VETERANS' AFFAIRS

1985					
NOV. 27	388	UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1985			$70,514.18
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
DEC. 11	465	ANTHONY J PRINCIPI:			
		NOV. 8-12, 1985:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES ENROUTE AND IN ANCHORAGE AK,			
		WRANGELL AND KETCHIKAN AS FOLLOWS:		$188.75	
		2 1/4 DAYS AT $75.00 PER DAY		285.55	
		2 3/4 DAYS AT $103.835 PER DAY		39.50	
		TAXI			493.80
DEC. 17	560	ARCHITECTURAL DIGEST:			
		NOV. 1, 1985 - OCT. 31, 1986:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			39.95
	566	CONGRESSIONAL QUARTERLY INC:			
		JAN. 26, 1986 - JAN. 18, 1987:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			639.00
	567	CONGRESSIONAL QUARTERLY INC:			
		JAN. 26, 1986 - JAN. 18, 1987:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		BINDERS			31.95
	597	REBECCA A HUCKS:			
		NOV. 15-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		INTERDEPARTMENTAL TRANSPORTATION:		9.00	
		TAXI AND SUBWAY		.44	
		POSTAGE		17.00	
		1 COPY OF ABOVE AND BEYOND			26.44
DEC. 20	614	KEEPER OF STATIONERY U S SENATE:			
		NOV. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			393.78
DEC. 31	672	UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		PAYROLL FOR THE MONTH OF DECEMBER, 1985			85,150.21
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
1986					
JAN. 9	703	AMERICAN AIRLINES:			
		OCT. 20 - NOV. 12, 1985:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		AIR TRANSPORTATION FOR THE FOLLOWING:			
		OCT. 20: ANTHONY J PRINCIPI FROM WASHINGTON DC TO			
		NEW YORK NY AND RETURN		106.00	
		NOV. 8-11: ANTHONY J PRINCIPI FROM WASHINGTON DC TO			
		ANCHORAGE AK TO WRANGEL TO KETCHIKAN TO MINNEAPOLIS MN			
		AND RETURN		1,656.90	1,762.90
	779	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		NOV. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		3 PHOTOS			19.00
JAN. 13	842	REBECCA A HUCKS:			
		DEC. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		INTERDEPARTMENTAL TRANSPORTATION:		25.15	
		TAXI AND SUBWAY		15.50	
		PARKING		7.21	
		POSTAGE		17.96	
		STATIONERY SUPPLIES			65.82
JAN. 14	858	KEEPER OF STATIONERY U S SENATE:			
		DEC. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			152.75
	861	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		DEC. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		4 PHOTOS		41.00	
		2 CONTACT SHEETS		3.00	
		10 PASSPORT PHOTOS		40.00	84.00
JAN. 21	864	EDITOR AND PUBLISHERS:			
		NOV. 18, 1985:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		1 MAILING LIST			99.60
JAN. 24	889	KELLY COMMUNICATIONS:			
		FEB. 20, 1986 - FEB. 19, 1987:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO MEDICAL BENEFITS			28.00
	892	MODERN HEALTHCARE:			
		FEB. 1, 1986 - JAN. 31, 1987:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			75.00
	906	WASHINGTON POST:			
		JAN. 30, 1986 - JAN. 29, 1987:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			111.60
JAN. 27	939	ANTHONY J PRINCIPI:			
		DEC. 22-23, 1985:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN		88.00	
		RENTAL AUTO IN NEW YORK		80.19	
		TOLLS		6.68	
		PARKING		6.00	
		POA TO AND FROM AIRPORT, 50 MILES AT $.205 PER MILE		10.25	
		PER DIEM EXPENSES, 2 DAYS		37.00	228.12

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON VETERANS' AFFAIRS

1986				
JAN. 30	960	AMERICAN AIRLINES: NOV. 23, 1985: UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985: AIR TRANSPORTATION FOR BRIAN C BONNET FROM WASHINGTON DC TO MYRTLE BEACH SC AND RETURN.....		$155.00
	961	AMERICAN AIRLINES: NOV. 8-12, 1985: UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985: AIR TRANSPORTATION FOR ANTHONY J PRINCIPI FROM WASHINGTON DC TO WRANGEL AK TO KETCHIKAN TO MINNEAPOLIS MN AND RETURN.....	$1,805.98	
		LESS AMOUNT PAID ON SEPARATE VOUCHER.....	-1,656.90	
				149.08
	996	TIME: DEC. 4, 1985 - DEC. 3, 1986: UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985: SUBSCRIPTION.....		55.64
JAN. 31	1011	FEDERAL EXPRESS CORP: DEC. 30, 1985 - JAN. 7, 1986: UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING: DEC. 30: NEW YORK NY.....	23.00	
		JAN. 7: TUCSON AZ.....	31.25	
				54.25
	1047	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: DEC. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985: RENTAL OF 2 PROJECTORS AND 2 SCREENS.....		20.00
	1054	SERGEANT AT ARMS U S SENATE: JAN. 15, 1986: UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985: 1 FM CHAMBER BROADCAST RECEIVER.....		26.58
	1093	UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF JANUARY, 1986 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS).....		69,489.85
FEB. 19	1240	CYNTHIA F ALPERT: JAN. 12-18, 1986: UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN BOSTON MA, LEBANON VT AND AUGUSTA ME, 5 DAYS.....	233.42	
		TAXI.....	22.00	
		PARKING.....	24.00	
				279.42
	1248	ALLEN D BLUME: JAN. 24-25, 1986: UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN PROVIDENCE RI, 2 DAYS.....		44.19
	1268	WILLIAM D LAAMS: JAN. 24-25, 1986: UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN PROVIDENCE RI, 2 DAYS.....	48.38	
		TAXI.....	20.00	
				68.38
	1279	JODY R SANDERS: JAN. 24-25, 1986: UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN PROVIDENCE RI, 2 DAYS.....		24.19
	1288	CHARLES C YODER: JAN. 24-25, 1986: UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985: PER DIEM EXPENSES IN PROVIDENCE RI, 2 DAYS.....		24.19
FEB. 24	1291	ACME REPORTING CO INC: NOV. 14, 1985: UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 123 PAGES AT $3.25 PER PAGE.....	399.75	
		MAGNETIC TAPE OF 123 PAGES AT $1.00 PER PAGE.....	123.00	
				522.75
	1292	ACME REPORTING CO INC: OCT. 3, 1985: UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 50 PAGES AT $3.25 PER PAGE.....	162.50	
		MAGNETIC TAPE OF 50 PAGES AT $1.00 PER PAGE.....	50.00	
				212.50
	1293	ACME REPORTING CO INC: OCT. 1, 1985: UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 40 PAGES AT $3.25 PER PAGE.....	130.00	
		MAGNETIC TAPE OF 40 PAGES AT $1.00 PER PAGE.....	40.00	
				170.00
	1314	FEDERAL EXPRESS CORP: JAN. 9, 1986: UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO SCOTTSDALE AZ.....		14.00
	1324	KEEPER OF STATIONERY U S SENATE: JAN. 1-31, 1986: UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES.....		2,958.12
	1359	SHIRLEYS CUSTOM FRAME AND ART: JAN. 15, 1986: UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985: 3 PLAQUES AND FRAMING OF 3 PICTURES.....		272.05

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

COMMITTEE ON VETERANS' AFFAIRS					
1986					
FEB. 26	1472	TIME:			
		DEC. 24, 1985 - DEC. 23, 1986:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			$49.40
	1477	U S NEWS AND WORLD REPORT:			
		FEB. 1, 1986 - JAN. 31, 1987:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			29.00
	1482	WASHINGTON MONITOR INC:			
		FEB. 1, 1986 - JAN. 31, 1987:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO FEDERAL YELLOW BOOK			142.00
FEB. 28	1650				
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1986			
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			69,396.91
MAR. 11	1686	REBECCA A HUCKS:			
		JAN. 1 - FEB. 11, 1986:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI AND SUBWAY	$32.35		
		POSTAGE	44.44		
					76.79
	1723	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		JAN. 7, 1986:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		1 DRY MOUNT			2.25
	1732	WASHINGTON POST:			
		FEB. 7-9, 1986:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		1 CLASSIFIED ADVERTISEMENT FOR SECRETARY			145.38
MAR. 13	1794	REBECCA A HUCKS:			
		FEB. 12-28, 1986:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI AND SUBWAY	18.00		
		POSTAGE	.74		
					18.74
MAR. 19	1828	AMERICAN AIRLINES:			
		JAN. 12-16, 1986:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		AIRFARE FOR CYNTHIA F ALPERT FROM WASHINGTON DC TO BOSTON MA TO LEBANON VT TO AUGUSTA ME TO BOSTON AND RETURN			536.50
	1853	KEEPER OF STATIONERY U S SENATE:			
		FEB. 1-28, 1986:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			1,891.56
	1860	PRENTICE HALL INC:			
		FEB. 21, 1986:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		1 COPY OF SUPERVISORS STANDARD REFERENCE HANDBOOK			36.30
	1866	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		FEB. 5-10, 1986:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		9 PHOTOS AND 1 DRY MOUNT			17.65
	1870	SUPERINTENDENT OF DOCUMENTS:			
		FEB. 12, 1986:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		1 COPY OF THE CONGRESSIONAL FEDERAL REGISTER TITLE 38			16.00
	1871	SUPERINTENDENT OF DOCUMENTS:			
		FEB. 19, 1986:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		1 COPY OF THE CONGRESSIONAL FEDERAL REGISTER TITLE 38			11.00
MAR. 31	2010	REBECCA A HUCKS:			
		FEB. 27, 1986:			
		UNDER AUTHORITY OF S. RES. 85(18), AGREED TO FEB. 28, 1985:			
		2 AIR CLEANERS	199.80		
		1 PACKAGE OF FILTERS	29.90		
		TAX	* 9.19		
					238.89
	2039	LISA M MOORE:			
		MAR. 13-14, 1986:			
		UNDER AUTHORITY OF S. RES. 353(18), AGREED TO MAR. 13, 1986:			
		REGISTRATION FEE TO ATTEND THE CRS ADVANCED LEGISLATIVE INSTITUTE HELD IN HAGERSTOWN MD			75.00
	2097				
		UNDER AUTHORITY OF S. RES. 353(18), AGREED TO MAR. 13, 1986:			
		PAYROLL FOR THE MONTH OF MARCH, 1986			
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			68,838.61
SELECT COMMITTEE ON ETHICS, UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1984					
1985					
OCT. 31	81				
		PAYROLL FOR THE MONTH OF OCTOBER, 1985 INCLUDING AGENCY CONTRIBUTIONS OF $2,555.11			29,221.84
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
NOV. 27	315	KEEPER OF STATIONERY U S SENATE:			
		OCT. 1-31, 1985:			
		STATIONERY SUPPLIES			219.53
	372				
		PAYROLL FOR THE MONTH OF NOVEMBER, 1985 INCLUDING AGENCY CONTRIBUTIONS OF $2,398.08			27,730.28
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
DEC. 17	593	NEW YORK TIMES SALES INC:			
		OCT. 1 - DEC. 31, 1985:			
		NEWSPAPERS	32.50		
		NOV. 1-30: LESS CREDIT	-5.00		
					27.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

SELECT COMMITTEE ON ETHICS, UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1984

1985				
DEC. 31	633	MARIE E MULLIS:		
		OCT. 1 - NOV. 30, 1985:		
		STATIONERY SUPPLIES	$20.08	
		NEWSPAPERS	5.00	
		POSTAGE	4.12	
	656			$29.20
		PAYROLL FOR THE MONTH OF DECEMBER, 1985 INCLUDING AGENCY CONTRIBUTIONS OF $2,293.07 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		26,523.72
1986				
JAN. 9	726	KEEPER OF STATIONERY U S SENATE:		
		NOV. 1-30, 1985:		
		STATIONERY SUPPLIES		51.21
JAN. 13	823	GSA:		
		OCT. 1-31, 1985:		
		FTS LINE		15.00
JAN. 24	897	PRENTICE HALL INC:		
		JAN. 1 - SEP. 30, 1986:		
		2 COPIES OF FEDERAL TAX GUIDE		155.25
JAN. 30	969	CONGRESSIONAL QUARTERLY INC:		
		MAR. 1, 1986 - FEB. 28, 1987:		
		SUBSCRIPTION		639.00
	987	GSA:		
		NOV. 1-30, 1985:		
		FTS LINE		15.00
	988	GSA:		
		DEC. 1-31, 1985:		
		FTS LINE		15.00
JAN. 31	1023	KEEPER OF STATIONERY U S SENATE:		
		DEC. 1-31, 1985:		
		STATIONERY SUPPLIES		97.25
	1032	MATTHEW B KRASNER:		
		NOV. 2-25, 1985:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS; 15 3/4 HOURS AT $100.00 PER HOUR		1,575.00
	1039	NATIONAL JOURNAL:		
		DEC. 21, 1985:		
		4 BINDERS		56.00
	1041	NEW YORK TIMES SALES INC:		
		JAN. 1 - MAR. 30, 1986:		
		NEWSPAPERS		32.50
	1077	PAYROLL FOR THE MONTH OF JANUARY, 1986 INCLUDING AGENCY CONTRIBUTIONS OF $2,535.15 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		26,765.80
FEB. 28	1635	PAYROLL FOR THE MONTH OF FEBRUARY, 1986 INCLUDING AGENCY CONTRIBUTIONS OF $2,535.15 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		26,765.80
MAR. 11	1686	CONGRESSIONAL QUARTERLY INC:		
		DEC. 18, 1985:		
		4 BINDERS		59.90
	1735	WEST PUBLISHING CO:		
		JAN. 8, 1986:		
		1 COPY OF U S CODE ANNOTATED TITLE 33		54.00
MAR. 19	1861	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JAN. 20, 1986:		
		1 TELEVISION SET		300.00
	1932	WASHINGTON POST:		
		OCT. 28, 1985 - APR. 13, 1986:		
		NEWSPAPERS		29.00
MAR. 21	1943	NATIONAL JOURNAL:		
		APR. 28, 1986 - APR. 27, 1987:		
		SUBSCRIPTION		546.00
MAR. 31	2023	KEEPER OF STATIONERY U S SENATE:		
		FEB. 1-28, 1986:		
		STATIONERY SUPPLIES		64.95
	2026	KEEPER OF STATIONERY U S SENATE:		
		JAN. 1-31, 1986:		
		STATIONERY SUPPLIES		136.65
	2060	WEST PUBLISHING CO:		
		FEB. 11, 1986:		
		1 COPY OF U S CODE ANNOTATED TITLE 43		38.00
	2081	PAYROLL FOR THE MONTH OF MARCH, 1986 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		26,765.80
SELECT COMMITTEE ON INDIAN AFFAIRS				
1985				
OCT. 11	16	SOUTHWEST DISTRIBUTION INC:		
		OCT. 1 - DEC. 31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985:		
		NEWSPAPERS		86.10
OCT. 25	31	CLARA L SPOTTED ELK:		
		OCT. 3-9, 1985:		
		UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985:		
		AIRFARE BILLINGS MT TO WASHINGTON DC AND RETURN	438.00	
		PER DIEM EXPENSES, 7 DAYS	73.80	
	39	MAX I RICHTMAN:		511.80
		OCT. 9-11, 1985:		
		UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO TULSA OK AND RETURN	533.00	
		TAXI	19.00	
		RENTAL AUTO IN TULSA	68.82	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 3 DAYS	179.60	
				803.42

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

SELECT COMMITTEE ON INDIAN AFFAIRS

1985				
OCT. 31	91	UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF OCTOBER, 1985..... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$64,767.03
NOV. 8	119	MICHAEL D MAHSETKV: OCT. 4-11, 1985: UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985: AIRFARE WASHINGTON DC TO TULSA OK AND RETURN.....	$338.00	
		POA TO AND FROM AIRPORT, 76 MILES AT $.205 PER MILE - 2 TRIPS.....	15.58	
		TAXI.....	13.50	
		TELEPHONE.....	33.40	
		PER DIEM EXPENSES, 8 DAYS.....	330.96	
				731.44
	123	PETER S TAYLOR: OCT. 17-19, 1985: UNDER AUTHORITY OF S RES 85(21) AGREED TO FEB 28, 1985: AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO FARGO ND AND RETURN.....	412.00	
		TAXI.....	18.00	
		RENTAL AUTO IN FARGO.....	36.00	
		TELEPHONE.....	10.02	
		PER DIEM EXPENSES, 3 DAYS.....	159.38	
				635.40
NOV. 18	145	MARY JANE WRENN: OCT. 21-27, 1985: UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985: AIRFARE WASHINGTON DC TO ANCHORAGE AK AND RETURN....	716.00	
		TAXI.....	47.50	
		TELEPHONE.....	.50	
		OCT. 21, 23-25, 27: PER DIEM EXPENSES 3/4 DAY AT $75.00 PER DAY AND 4 DAYS AT $102.685 PER DAY.....	466.99	
				1,230.99
NOV. 19	222	OFFICIAL AIRLINE GUIDES INC: NOV. 1, 1985 - OCT. 31, 1986: UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO POCKET FLIGHT GUIDE.....		48.48
NOV. 27	288	KEEPER OF STATIONERY U S SENATE: OCT. 1-23, 1985: UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES.....		218.44
	329	LUIS S DE ORTUBE: NOV. 10-14, 1985: UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985: AIRFARE WASHINGTON DC TO ALBUQUERQUE NM AND RETURN..	358.00	
		POA TO AND FROM AIRPORT, 40 MILES AT $.205 PER MILE - 2 TRIPS.....	8.20	
		POA IN AND AROUND ALBUQUERQUE, 90 MILES AT $.205 PER MILE - REDUCED TO GASOLINE.....	18.00	
		TAXI.....	20.00	
		TELEPHONE.....	1.50	
		PER DIEM EXPENSES, 5 DAYS.....	250.00	
				655.70
	352	MAX I RICHTMAN: OCT. 30, 1985: UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985: INTERDEPARTMENTAL TRANSPORTATION: PARKING.....		6.50
	360	CATHERINE E WILSON: NOV. 21, 1985: UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985: INTERDEPARTMENTAL TRANSPORATION: TAXI.....		6.00
	362	PATRICIA M ZELL: OCT. 7-10, 1985: UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985: AIRFARE WASHINGTON DC TO TULSA OK AND RETURN.....	599.00	
		POA TO AND FROM AIRPORT, 40 MILES AT $.205 PER MILE - 2 TRIPS.....	8.20	
		TAXI.....	23.00	
		PARKING.....	8.00	
		TELEPHONE.....	8.50	
		PER DIEM EXPENSES, 4 DAYS.....	297.91	
				944.61
	382	UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF NOVEMBER, 1985..... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		62,063.04
DEC. 17	586	GSA: OCT. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985: FTS LINES.....		30.00
DEC. 20	611	KEEPER OF STATIONERY U S SENATE: NOV. 4-27, 1985: UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES.....		250.55
DEC. 31	622	CLARA L SPOTTED ELK: NOV. 14 - DEC. 8, 1985: UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985: INTERDEPARTMENTAL TRANSPORTATION: TAXI.....		20.10
	666	UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF DECEMBER, 1985..... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		62,992.07

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

SELECT COMMITTEE ON INDIAN AFFAIRS

1986					
JAN. 9	711	COURT REPORTING SERVICES INC:			
		OCT. 2 - NOV. 7, 1985:			
		UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		239 PAGES AT $3.35 PER PAGE	$800.65		
		57 PAGES AT $3.35 PER PAGE	190.95		
		50 PAGES AT $3.35 PER PAGE	167.50		
		78 PAGES AT $3.35 PER PAGE	261.30		
		23 PAGES AT $3.35 PER PAGE	77.05		
					$1,497.45
JAN. 13	827	GSA:			
		NOV. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985:			
		FTS LINES			30.00
JAN. 14	855	FEDERAL EXPRESS CORP:			
		DEC. 17, 1985:			
		UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985:			
		SHIPPING OF DOCUMENTS FROM ST PAUL MN TO			
		WASHINGTON DC			63.75
JAN. 24	871	AMERICAN INDIAN LAWYER TRAINING PROGRAM:			
		JAN. 1 - DEC. 31, 1986:			
		UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO INDIAN LAW REPORTER			325.00
JAN. 27	931	MICHAEL D MAHSETKY:			
		NOV. 24-27, 1985:			
		UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985:			
		AIRFARE WASHINGTON DC TO PENSACOLA FL AND RETURN	369.00		
		POA TO AND FROM AIRPORT, 76 MILES AT $.205 PER			
		MILE - 2 TRIPS	15.58		
		TAXI	13.75		
		TELEPHONE	13.31		
		PER DIEM EXPENSES, 4 DAYS	276.24		
					687.88
JAN. 30	986	GSA:			
		DEC. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985:			
		FTS LINES			30.00
	991	MICHAEL D MAHSETKY:			
		DEC. 15-26, 1985:			
		UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985:			
		AIRFARE WASHINGTON DC TO ALBUQUERQUE NM TO			
		OKLAHOMA CITY OK AND RETURN	468.00		
		POA TO AND FROM AIRPORT, 76 MILES AT $.205 PER			
		MILE - 2 TRIPS	15.58		
		TAXI	26.00		
		TELEPHONE	2.00		
		DEC. 15-18, 26: PER DIEM EXPENSES, 5 DAYS	193.10		
					704.68
JAN. 31	1028	KEEPER OF STATIONERY U S SENATE:			
		DEC. 4-23, 1985:			
		UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			203.92
	1087				
		UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985:			
		PAYROLL FOR THE MONTH OF JANUARY, 1986			
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			63,158.71
FEB. 19	1285	DEBORAH A STOREY:			
		JAN. 15-20, 1986:			
		UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985:			
		AIRFARE WASHINGTON DC TO SEATTLE WA AND RETURN	348.00		
		POA TO AND FROM AIRPORT, 16 MILES AT $.205 PER MILE	3.28		
		RENTAL AUTO IN SEATTLE	137.67		
		GASOLINE	18.90		
		PARKING	9.00		
		TELEPHONE	20.95		
		PER DIEM EXPENSES, 6 DAYS	116.46		
					654.26
	1289	PATRICIA M ZELL:			
		JAN. 29 - FEB. 5, 1986:			
		UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			16.00
FEB. 20	1318	ISLAND PRESS:			
		JAN. 28, 1986:			
		UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985:			
		1 COPY OF WESTERN WATER FLOWS TO THE CITIES			27.50
	1321	KEEPER OF STATIONERY U S SENATE:			
		JAN. 2-29, 1986:			
		UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			576.92
FEB. 25	1398	GSA:			
		JAN. 1-31, 1986:			
		UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985:			
		FTS LINES			30.00
FEB. 26	1466	SOUTHWEST DISTRIBUTION INC:			
		JAN. 1 - MAR. 31, 1986:			
		UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985:			
		NEWSPAPERS			88.10
FEB. 27	1504	NAVAJO TIMES TODAY:			
		FEB. 3, 1986 - FEB. 3, 1988:			
		UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			90.00
FEB. 28	1623	MARY JANE WRENN:			
		FEB. 9-11, 1986:			
		UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985:			
		AIRFARE WASHINGTON DC TO SIOUX FALLS SD AND RETURN	288.00		
		TAXI	14.75		
		PER DIEM EXPENSES, 3 DAYS	148.75		
					451.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

SELECT COMMITTEE ON INDIAN AFFAIRS				
1986				
FEB. 28	1645	UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF FEBRUARY, 1986 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS).....		$63,797.60
MAR. 13	1798	GENE KARP: FEB. 7-17, 1986: UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985: AIRFARE WASHINGTON DC TO PHOENIX AZ TO TUCSON TO PHOENIX TO TUCSON TO PHOENIX AND RETURN.....	$326.00	
		POA IN AND AROUND PHOENIX AND TUCSON, 635 MILES AT $.205 PER MILE.....	130.17	
		PER DIEM EXPENSES, 11 DAYS.....	254.13	710.30
	1801	PATRICIA L LYNCH: FEB. 8-16, 1986: UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985: AIRFARE WASHINGTON DC TO PHOENIX AZ AND RETURN.....	376.00	
		TAXI.....	13.50	
		RENTAL AUTO IN PHOENIX.....	230.58	
		GASOLINE.....	43.00	
		PARKING.....	7.00	
		TELEPHONE.....	17.00	
		PER DIEM EXPENSES, 9 DAYS.....	364.72	1,051.80
	1809	MAX I RICHTMAN: FEB. 10-15, 1986: UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985: AIRFARE WASHINGTON DC TO MISSOULA MT TO BILLINGS AND RETURN.....	800.00	
		TAXI.....	36.00	
		RENTAL AUTOS IN MISSOULA AND BILLINGS.....	195.95	
		GASOLINE.....	37.64	
		PER DIEM EXPENSES, 6 DAYS.....	420.00	1,489.59
	1813	CLARA L SPOTTED ELK: JAN. 9 - FEB. 9, 1986: UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985: INTERDEPARTMENTAL TRANSPORTATION: TAXI.....		17.70
	1820	MARY JANE WRENN: JAN. 16 - FEB. 6, 1986: UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985: INTERDEPARTMENTAL TRANSPORTATION: TAXI.....		13.00
	1822	PATRICIA M ZELL: FEB. 10-14, 1986: UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985: INTERDEPARTMENTAL TRANSPORTATION: TAXI.....		20.85
MAR. 19	1880	WEST PUBLISHING CO: FEB. 24, 1986: UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985: 1 SET OF U S CODE ANNOTATED TITLES 1-50.....	709.00	
		1 COPY OF U S CODE ANNOTATED	108.00	
		1 COPY OF U S CODE ANNOTATED TITLE 25.....	160.00	
		BLACKS LAW DICTIONARY DELUXE.....	40.00	1,017.00
MAR. 31	1989	JOHN WELCHER: FEB. 11-14, 1986: UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985: AIRFARE WASHINGTON DC TO MISSOULA MT AND FROM HELENA TO WASHINGTON DC.....	813.00	
		POA TO AND FROM AIRPORT, 64 MILES AT $.205 PER MILE.	13.12	
		POA MISSOULA TO, IN AND AROUND RONAN, PABLO, HELENA, 303 MILES AT $.205 PER MILE.....	62.12	
		PER DIEM EXPENSES, 4 DAYS.....	123.00	1,011.24
	2027	KEEPER OF STATIONERY U S SENATE: FEB. 4-28, 1986: UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES.....		3,113.43
	2037	MONTANA MAGAZINE: FEB. 28, 1986: UNDER AUTHORITY OF S. RES. 85(21), AGREED TO FEB. 28, 1985: 1 COPY OF MONTANA INDIANS.....		13.00
	2091	UNDER AUTHORITY OF S. RES. 353(21), AGREED TO MAR. 13, 1986: PAYROLL FOR THE MONTH OF MARCH, 1986 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS).....		63,742.05
SELECT COMMITTEE ON INTELLIGENCE				
1985				
OCT. 31	92	UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF OCTOBER, 1985..... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		152,352.32
NOV. 8	106	DORTHEA N ROBERSON: OCT. 1-20, 1985: UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985: INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 417 MILES AT $.20 PER MILE.....	83.40	
		TAXI AND SUBWAY.....	51.15	
		PARKING.....	3.50	138.05
NOV. 18	144	ASIAWEEK: OCT. 1, 1985 - SEP. 30, 1986: UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985: SUBSCRIPTION.....		247.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

SELECT COMMITTEE ON INTELLIGENCE

1985					
NOV. 18	158	CONGRESSIONAL QUARTERLY INC:			
		JAN. 1 - DEC. 31, 1986:			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			$639.00
	169	JAPAN TIMES LTD:			
		NOV. 1, 1985 - OCT. 31, 1988:			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			210.00
NOV. 27	292	LANIER BUSINESS PRODUCTS INC:			
		OCT. 12, 1985:			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		24 RIBBONS			72.00
	295	MESA TECHNOLOGY CORP:			
		OCT. 24, 1985:			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		REPAIRS TO PRINTER			169.00
	383				
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1985			171,408.91
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
DEC. 11	425	KEEPER OF STATIONERY U S SENATE:			
		OCT. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			7,436.77
DEC. 13	484	LANIER BUSINESS PRODUCTS INC:			
		OCT. 12, 1985:			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		RIBBONS			72.00
	489	SAXITONE TAPE SALES:			
		NOV. 12, 1985:			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		1 MONITOR	$699.00		
		1 VIDEO CASSETTE RECORDER	399.95		
		1 TV STAND	179.95		
		DELIVERY CHARGE	25.00		
					1,303.90
DEC. 17	559	AMERICAN ARAB AFFAIRS:			
		NOV. 1, 1985 - OCT. 31, 1986:			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			20.00
	568	CONGRESSIONAL QUARTERLY INC:			
		JAN. 1 - DEC. 31, 1986:			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION			639.00
	584	GSA:			
		OCT. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		FTS LINES			30.00
	585	GSA:			
		OCT. 1-31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		SECURE TELEPHONE SERVICE			539.40
	594	OFFICIAL AIRLINE GUIDES INC:			
		FEB. 1, 1986 - JAN. 31, 1987:			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO NORTH AMERICAN AIRLINE GUIDE			134.64
	595	OFFICIAL AIRLINE GUIDES INC:			
		FEB. 1, 1986 - JAN. 31, 1987:			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO NORTH AMERICAN AIRLINE GUIDE			134.64
DEC. 31	635	DORTHEA N ROBERSON:			
		NOV. 1-20, 1985:			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 590 MILES AT $.20 PER MILE	118.00		
		TAXI AND SUBWAY	117.80		
		PARKING	17.00		
		POSTAGE	20.00		
		1 COPY OF THE FOLLOWING:			
		SWORD AND SHIELD	16.95		
		U S INTELLIGENCE COMMUNITY	16.95		
		BIBLIOGRAPHY OF SOVIET INTELLIGENCE	18.50		
					325.20
	667				
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		PAYROLL FOR THE MONTH OF DECEMBER, 1985			172,742.24
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
1986					
JAN. 9	675	AIR CLEANING TECHNOLOGY:			
		NOV. 27, 1985:			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		1 CLEAN AIR FILTER SYSTEM			100.00
JAN. 13	828	GSA:			
		NOV. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		FTS LINES			30.00
	829	GSA:			
		NOV. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		SECURE TELEPHONE SERVICE			155.00
JAN. 14	859	KEEPER OF STATIONERY U S SENATE:			
		NOV. 1-30, 1985:			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		STATIONERY SUPPLIES			8,790.05
JAN. 27	930	BERNARD F MCMAHON JR.:			
		JAN. 19-20, 1986:			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	580.00		
		PARKING	12.00		
		PER DIEM EXPENSES, 2 DAYS	150.00		
					742.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

SELECT COMMITTEE ON INTELLIGENCE

1986				
JAN. 31	1009	FEDERAL EXPRESS CORP:		
		DEC. 10, 1985:		
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO NEW YORK NY		$25.50
	1027	KEEPER OF STATIONERY U S SENATE:		
		DEC. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		275.44
	1038	MULTICOM INC:		
		DEC. 10, 1985 - JAN. 31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		604.38
	1088			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:		
		PAYROLL FOR THE MONTH OF JANUARY, 1986		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		172,742.24
FEB. 20	1296	AIR CLEANING TECHNOLOGY:		
		JAN. 31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:		
		CLEANING OF AIR FILTER SYSTEM		100.00
	1300	AT&T INFORMATION SYSTEMS:		
		OCT. 1, 1985 - JAN. 2, 1986:		
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT INCLUDING RELOCATION		1,017.59
	1322	KEEPER OF STATIONERY U S SENATE:		
		JAN. 1-31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		4,312.16
FEB. 24	1372	AT&T INFORMATION SYSTEMS:		
		JAN. 2 - FEB. 1, 1986:		
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		51.39
	1373	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		OCT. 1 - DEC. 31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:		
		28 PHOTOS AND 2 CONTACT SHEETS		109.00
FEB. 25	1399	GSA:		
		DEC. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:		
		FTS LINES		30.00
	1400	GSA:		
		DEC. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:		
		SECURE TELEPHONE SERVICE		155.00
FEB. 26	1412	C & P:		
		OCT. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		7.80
	1442	LAWYERS COOPERATIVE PUBLISHING CO:		
		OCT. 1, 1985 - SEP. 30, 1986:		
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION TO U S CODE SERVICE		620.40
	1451	NATIONAL NEWS AGENCY:		
		JAN. 1 - DEC. 30, 1986:		
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:		
		NEWSPAPERS		988.00
FEB. 27	1497	MARVIN C OTT:		
		JAN. 28, 1986:		
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	$150.00	
		PER DIEM EXPENSES, 1 DAY	75.00	
				225.00
	1498	DORTHEA N ROBERSON:		
		NOV. 25, 1985 - JAN. 15, 1986:		
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 650 MILES AT $.20 PER MILE	130.00	
		TAXI AND SUBWAY	142.50	
		TELEPHONE	105.00	
		POSTAGE	15.83	
		VISA FEES	22.00	
		1 COPY OF THE FOLLOWING:		
		LATIN AMERICA POLITICAL DICTIONARY	28.91	
		INTELLIGENCE REQUIREMENTS FOR THE 1980S	30.00	
				534.24
	1505	CHARLES WOLF:		
		DEC. 9-10, 1985:		
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $64.285 PER DAY	112.50	
		TRANSPORTATION FROM LOS ANGELES CA TO WASHINGTON DC AND RETURN	994.00	
				1,106.50
FEB. 28	1646			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:		
		PAYROLL FOR THE MONTH OF FEBRUARY, 1986		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		172,867.24
MAR. 11	1747	C & P:		
		NOV. 1-30, 1985:		
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		7.80
	1748	C & P:		
		DEC. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		7.80

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

SELECT COMMITTEE ON INTELLIGENCE

1986				
MAR. 11	1764	AT&T INFORMATION SYSTEMS:		
		OCT. 1-31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:		
		RELOCATION OF TELEPHONE EQUIPMENT		$840.00
MAR. 13	1806	R CHARLENE PACKARD:		
		JAN. 14-16, 1986:		
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN CHARLOTTESVILLE VA, 3 DAYS		77.80
	1810	DORTHEA N ROBERSON:		
		JAN. 1 - FEB. 28, 1986:		
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 473 MILES AT $.20 PER MILE	$94.60	
		TAXI AND SUBWAY	199.00	
		PARKING	24.00	
		POSTAGE	10.12	
		REGISTRATION FEE FOR ANNE GREENE TO ATTEND THE		
		CRS LEGISLATIVE INSTITUTE HELD IN WASHINGTON DC	10.00	
		TELEPHONE	8.14	
				345.86
MAR. 19	1829	AVCOM AUDIO VISUAL:		
		FEB. 28, 1986:		
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:		
		RENTAL OF 1 PROJECTOR		49.98
	1850	KEEPER OF STATIONERY U S SENATE:		
		FEB. 1-28, 1986:		
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		2,023.48
	1864	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		FEB. 1-28, 1986:		
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:		
		73 PHOTOS		99.50
	1884	AFRICA REPORT:		
		FEB. 1, 1986 - FEB. 28, 1987:		
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		28.00
	1898	DEFENSE NEWS:		
		JAN. 1 - DEC. 31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:		
		SUBSCRIPTION		65.00
	1907	LEXINGTON BOOKS:		
		FEB. 28, 1986:		
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:		
		1 COPY OF INTELLIGENCE REQUIREMENTS FOR THE 1980S		55.00
	1920	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JAN. 1-31, 1986:		
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:		
		10 SETS OF PASSPORT PHOTOS		40.00
MAR. 31	1985	AT&T INFORMATION SYSTEMS:		
		FEB. 2 - MAR. 1, 1986:		
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		60.00
	2000	JOHN DESPRES:		
		FEB. 3-4, 1986:		
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO NEWPORT NEWS VA AND RETURN	70.00	
		PER DIEM EXPENSES, 2 DAYS	150.00	
				220.00
	2002	JAMES H DYKSTRA:		
		FEB. 3-4, 1986:		
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:		
		POA WASHINGTON DC TO, IN AND AROUND NEWPORT NEWS VA		
		AND RETURN, 330 MILES AT $.20 PER MILE	66.00	
		PER DIEM EXPENSES, 2 DAYS	100.00	
				166.00
	2003	JOHN T ELLIFF:		
		FEB. 3-4, 1986:		
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO NEWPORT NEWS VA AND RETURN	70.00	
		PER DIEM EXPENSES, 2 DAYS	100.00	
		PARKING	12.00	
				182.00
	2013	JANES PUBLISHING INC:		
		FEB. 28, 1986:		
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:		
		1 COPY OF THE FOLLOWING:		
		WEAPONS SYSTEMS 1985-86	125.00	
		FIGHTING SHIPS 1985-86	125.00	
		ALL WORLDS AIRCRAFT 1985-86	125.00	
		MILITARY COMMUNICATIONS	125.00	
				500.00
	2031	BERNARD F MCMAHON JR.:		
		FEB. 3-4, 1986:		
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO NEWPORT NEWS VA AND RETURN	70.00	
		PARKING	12.00	
		PER DIEM EXPENSES, 2 DAYS	100.00	
				182.00
	2033	MICHAEL F MATTINGLY:		
		FEB. 2-4, 1986:		
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:		
		POA WASHINGTON DC TO, IN AND AROUND NEWPORT NEWS VA		
		AND RETURN, 360 MILES AT $.20 PER MILE	72.00	
		PER DIEM EXPENSES, 3 DAYS	200.00	
				272.00
	2038	GARY L MOORE:		
		FEB. 2-4, 1986:		
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:		
		POA WASHINGTON DC TO, IN AND AROUND NEWPORT NEWS VA		
		AND RETURN, 365 MILES AT $.20 PER MILE	73.00	
		PER DIEM EXPENSES, 3 DAYS	200.00	
				273.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

SELECT COMMITTEE ON INTELLIGENCE

1986					
MAR. 31	2041	MULTICOM INC:			
		FEB. 1 - MAR. 31, 1986:			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			$48.00
	2043	MARVIN C OTT:			
		MAR. 18, 1986:			
		UNDER AUTHORITY OF S. RES. 353(20), AGREED TO MAR. 13, 1986:			
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN		$150.00	
		PER DIEM EXPENSES, 2 DAYS		63.50	
					213.50
	2048	SAXITONE TAPE SALES:			
		FEB. 27, 1986:			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		1 VIDEO CASSETTE RECORDER			443.90
	2051	SHERYL D SUMMERS:			
		FEB. 3-4, 1986:			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		AIRFARE WASHINGTON DC TO NEWPORT NEWS VA AND RETURN		70.00	
		PARKING		12.00	
		PER DIEM EXPENSES, 2 DAYS		100.00	
					182.00
	2054	GEORGE JOHN TENET:			
		FEB. 3-4, 1986:			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		AIRFARE WASHINGTON DC TO NEWPORT NEWS VA AND RETURN		70.00	
		PER DIEM EXPENSES, 2 DAYS		100.00	
		PARKING		12.00	
					182.00
	2057	ALFRED H WARD:			
		FEB. 2-4, 1986:			
		UNDER AUTHORITY OF S. RES. 85(20), AGREED TO FEB. 28, 1985:			
		POA WASHINGTON DC TO, IN AND AROUND NEWPORT NEWS VA			
		AND RETURN, 330 MILES AT $.20 PER MILE		66.00	
		PER DIEM EXPENSES, 3 DAYS		200.00	
					266.00
	2092				
		UNDER AUTHORITY OF S. RES. 353(20), AGREED TO MAR. 13, 1986:			
		PAYROLL FOR THE MONTH OF MARCH, 1986			
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			157,352.48

SPECIAL COMMITTEE ON AGING

1985					
OCT. 31	72				
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		PAYROLL FOR THE MONTH OF OCTOBER, 1985			69,678.57
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
NOV. 18	181	NATIONAL NEWS AGENCY:			
		OCT. 1 - DEC. 31, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		NEWSPAPERS			426.00
	189	OFFICIAL AIRLINE GUIDES INC:			
		OCT. 1, 1985 - SEP. 30, 1986:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		SUBSCRIPTION TO NORTH AMERICAN TRAVEL PLANNER			72.32
NOV. 26	269	BRIAN W LINDBERG:			
		OCT. 7-9, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		GASOLINE FOR RENTAL AUTO FOR TRIP TO HARRISBURG, PA			12.50
NOV. 27	283	FEDERAL EXPRESS CORP:			
		OCT. 4-19, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE			
		FOLLOWING:			
		OCT. 4, 18: CLEVELAND OH - 2 SHIPMENTS		31.50	
		OCT. 7: CAMP HILL PA		19.00	
		OCT. 10: NEW YORK NY		23.00	
		OCT. 15: FT LEE NJ		23.00	
		OCT. 18: OKANOGAN WA		11.00	
		GORHAM NH		11.00	
		LANSING MI		12.50	
		OSCEOLA IA - 2 SHIPMENTS		22.00	
		OCT. 7: SHIPPING OF DOCUMENTS FROM BAKERFIELD CA TO WASHINGTON DC			14.00
		OCT. 11: SHIPPING OF DOCUMENTS FROM PHILADELPHIA PA TO WASHINGTON DC			23.00
		OCT. 17: SHIPPING OF DOCUMENTS FROM BIRMINGHAM AL TO WASHINGTON DC			14.00
		OCT. 17: SHIPPING OF DOCUMENTS FROM SEATTLE WA TO WASHINGTON DC			14.00
		OCT. 17: SHIPPING OF DOCUMENTS FROM CLEVELAND OH TO WASHINGTON DC			14.00
		OCT. 18: SHIPPING OF DOCUMENTS OF DOCUMENTS FROM LEXINGTON NC TO WASHINGTON DC			14.00
		OCT. 18: SHIPPING OF DOCUMENTS FROM BIRMINGHAM AL TO WASHINGTON DC			16.00
		OCT. 19: SHIPPING OF DOCUMENTS FROM OCEOLA IA TO WASHINGTON DC			23.00
					285.00
	335	BETH C FUCHS:			
		OCT. 16, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		TRAIN FARE WASHINGTON DC TO BALTIMORE MD AND RETURN		15.50	
		TAXI		7.30	
					22.80
	343	E DIANE LIPSEY:			
		OCT. 22, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN COLUMBUS OH, 1 DAY		6.00	
		TAXI AND LIMOUSINE		20.00	
		PARKING		6.00	
					32.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

SPECIAL COMMITTEE ON AGING

1985				
NOV. 27	344	BRIAN W LINDBERG: OCT. 2, 1985: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: RENTAL AUTO WASHINGTON DC TO HARRISBURG PA AND RETURN	$34.00	
		GASOLINE	20.50	
				$54.50
	345	STEPHEN R MCCONNELL: NOV. 1, 1985: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: TAXI FOR TRIP TO HARRISBURG PA		34.50
	363	UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF NOVEMBER, 1985 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		71,333.11
DEC. 11	431	KEEPER OF STATIONERY U S SENATE: OCT. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES		857.95
	467	SERGEANT AT ARMS U S SENATE: NOV. 13, 1985: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: 2 FM CHAMBER BROADCAST RECEIVERS		53.16
DEC. 13	487	PUBLIC AFFAIRS COMMITTEE INC: OCT. 4, 1985: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: 1 COPY OF AGING PKT		12.70
DEC. 17	571	F D C REPORTS INC: JAN. 1 - DEC. 31, 1986: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO THE PINK SHEET		450.00
	583	GSA: OCT. 1-31, 1985: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: FTS LINES		30.00
DEC. 31	647	UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF DECEMBER, 1985 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		83,171.85
1986				
JAN. 24	887	KEEPER OF STATIONERY U S SENATE: NOV. 4-26, 1985: UNDER AUTHORITY OF S. RES. 85(19), AGRRED TO FEB. 28, 1985: STATIONERY SUPPLIES		719.64
	888	KEEPER OF STATIONERY U S SENATE: DEC. 3-30, 1985: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES		1,961.85
JAN. 27	908	AMERICAN AIRLINES: OCT. 11 - DEC. 7, 1985: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: AIR TRANSPORTATION FOR THE FOLLOWING: OCT. 11-18: STEPHEN R MCCONNELL FROM WASHINGTON DC TO HONOLULU HI AND RETURN	549.00	
		OCT. 23-24: JANET ADAIR FROM OSCEOLA IA TO WASHINGTON DC AND RETURN	434.00	
		OCT. 23-24: MARIE BELL FROM CLEVELAND OH TO WASHINGTON DC AND RETURN	166.00	
		OCT. 23-24: ROLAND HORNBOSTEL FROM BAR HARBOR MA TO WASHINGTON DC AND RETURN	327.50	
		OCT. 23-24: BONNA CORNETT FROM BIRMINGHAM AL TO WASHINGTON DC AND RETURN	268.00	
		OCT. 22-24: BERNICE HARTZELL FROM TWISP WA TO WASHINGTON DC AND RETURN	444.00	
		OCT. 22: E DIANE LIFSEY FROM WASHINGTON DC TO COLUMBUS OH AND RETURN	196.00	
		NOV. 23-26: E DIANE LIFSEY FROM WASHINGTON DC TO NEW ORLEANS LA AND RETURN	264.00	
		OCT. 23-24: SUE QUERREY MCDONOUGH FROM OSCEOLA IA TO WASHINGTON DC AND RETURN	434.00	
		OCT. 23-24: HOLLIS TURNHAM FROM LANSING MI TO WASHINGTON DC AND RETURN	303.00	
		NOV. 17-18: EILEEN P BRADNER FROM WASHINGTON DC TO CINCINNATI OH AND RETURN	78.00	
		NOV. 16-18: WILLIAM F BENSON FROM WASHINGTON DC TO CINCINNATI	109.00	
		NOV. 1: LESLIE B KRAMERICH FROM WASHINGTON DC TO NEW YORK NY AND RETURN	106.00	
		NOV. 17-18: E DIANE LIFSEY FROM WASHINGTON DC TO CINCINNATI AND RETURN	78.00	
		NOV. 1: STEPHEN R MCCONNELL FROM WASHINGTON DC TO HARRISBURG PA AND RETURN	118.00	
		NOV. 2-7: TERRI K PARKER FROM WASHINGTON DC TO LOS ANGELES CA AND RETURN	295.00	
		NOV. 23-26: G LAWRENCE ATKINS FROM WASHINGTON DC TO NEW ORLEANS AND RETURN	243.00	
		NOV. 22-25: SARA L WHITE FROM WASHINGTON DC TO NEW ORLEANS AND RETURN	268.00	
		NOV. 11-12: CATHERINE HAWES FROM TRIANGLE PARK NC TO WASHINGTON DC AND RETURN	102.00	
		NOV. 22-26: BRIAN W LINDBERG FROM WASHINGTON DC TO NEW ORLEANS AND RETURN	268.00	
		NOV. 23-26: STEPHEN R MCCONNELL FROM WASHINGTON DC TO NEW ORLEANS AND RETURN	218.00	
		NOV. 23 - DEC. 7: JAMES F MICHIE FROM WASHINGTON DC TO NEW ORLEANS AND RETURN	218.00	
		NOV. 24-26: CHRISTOPHER C JENNINGS FROM WASHINGTON DC NEW ORLEANS AND RETURN	233.00	
				5,719.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

SPECIAL COMMITTEE ON AGING

1988				
JAN. 27	909	G LAWRENCE ATKINS:		
		NOV. 23-26, 1985:		
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN NEW ORLEANS LA, 4 DAYS	$248.06	
		TAXI	7.00	
				$255.06
	910	WILLIAM F BENSON:		
		NOV. 16-18, 1985:		
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:		
		AIRFARE CINCINNATI OH TO WASHINGTON DC	39.00	
		PER DIEM EXPENSES IN CINCINNATI, 2 DAYS	75.01	
		POA TO AND FROM AIRPORT, 10 MILES AT $.205 PER MILE.	2.05	
		TAXI	5.00	
		TELEPHONE	1.00	
				122.06
	911	WILLIAM F BENSON:		
		DEC. 12-14, 1985:		
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN ALBUQUERQUE NM, 3 DAYS	137.82	
		POA TO AND FROM AIRPORT, 10 MILES AT $.205 PER MILE.	2.05	
		PARKING	1.25	
		PORTAGE OF DOCUMENTS	2.00	
		TAXI	9.00	
				152.12
	913	EILEEN P BRADNER:		
		NOV. 17-18, 1985		
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN CINCINNATI OH, 2 DAYS	64.70	
		TAXI	5.00	
		TELEPHONE	1.00	
		PORTAGE OF DOCUMENTS	2.00	
				72.70
	920	CHRISTOPHER C JENNINGS:		
		NOV. 24-26, 1985:		
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN NEW ORLEANS LA, 3 DAYS	223.84	
		TAXI	17.00	
		POA TO AND FROM AIRPORT, 60 1/2 MILES AT $.205 PER MILE	12.40	
		NEWSPAPERS	1.00	
		TELEPHONE	8.39	
				262.63
	922	LESLIE B KRAMERICH:		
		NOV. 1, 1985:		
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:		
		TAXI FOR TRIP TO NEW YORK NY		26.00
	924	E DIANE LIFSEY:		
		NOV. 23-26, 1985:		
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN NEW ORLEANS LA, 4 DAYS	300.00	
		TAXI	16.00	
				316.00
	925	E DIANE LIFSEY:		
		NOV. 17-18, 1985:		
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN CINCINNATI OH, 2 DAYS	68.00	
		TAXI	5.50	
		PARKING	7.00	
		PORTAGE OF DOCUMENTS	2.00	
				80.50
	926	BRIAN W LINDBERG:		
		NOV. 22-26, 1985:		
		UNDER AUTHORITY OF S. RES. 85(19) AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN NEW ORLEANS LA, 5 DAYS	375.00	
		TAXI	54.80	
				429.80
	927	STEPHEN R MCCONNELL:		
		NOV. 23-26, 1985:		
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN NEW ORLEANS LA, 4 DAYS	287.51	
		TAXI	30.50	
		NEWSPAPERS	1.00	
				319.01
	928	STEPHEN R MCCONNELL:		
		OCT. 11-18, 1985:		
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN HONOLULU HI, 3 DAYS	88.00	
		TAXI AND BUS	53.00	
				141.00
	929	STEPHEN R MCCONNELL:		
		JAN. 14, 1988:		
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:		
		TAXI FOR TRIP TO NEW YORK NY		31.75
	933	JAMES P MICHIE:		
		NOV. 23 - DEC. 7, 1985:		
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:		
		RENTAL AUTO NEW ORLEANS LA TO LABADIEVILLE TO BATON ROUGE TO LABADIEVILLE AND RETURN	126.00	
		PARKING	21.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 7 DAYS	417.35	
		TAXI	22.00	
				586.35
	935	TERRI K PARKER:		
		DEC. 3, 1985:		
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN	57.00	
		PER DIEM EXPENSES, 1 DAY	8.00	
		TAXI	6.00	
				71.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

SPECIAL COMMITTEE ON AGING

1986				
JAN. 27	938	TERRI K PARKER:		
		NOV. 2-7, 1985:		
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN LOS ANGELES CA, 6 DAYS	$286.01	
		TAXI	43.00	
				$329.01
	940	FAITH R ROESSEL:		
		DEC. 12-16, 1985:		
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	358.00	
		RENTAL AUTO IN ALBUQUERQUE	79.16	
		DEC. 12-15: PER DIEM EXPENSES, 4 DAYS	184.40	
		TAXI	10.00	
		TELEPHONE	5.40	
				636.96
	941	DAVID G SCHULKE:		
		JAN. 6-8, 1986:		
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN LOS ANGELES CA, 3 DAYS	148.37	
		POA TO AND FROM AIRPORT, 59 MILES AT $.205 PER MILE	12.09	
		PARKING	1.50	
		TAXI	10.00	
		TELEPHONE	2.40	
		NEWSPAPERS	.25	
				174.61
	942	DAVID G SCHULKE:		
		NOV. 6-8, 1985:		
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN CHICAGO IL, 3 DAYS	54.41	
		POA TO AND FROM AIRPORT, 15 MILES AT $.205 PER MILE	3.07	
		TAXI	35.50	
		TELEPHONE	2.98	
				95.96
	945	SARA L WHITE:		
		NOV. 22-25, 1985:		
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN NEW ORLEANS LA, 4 DAYS	300.00	
		TAXI AND BUS	51.60	
				351.60
JAN. 28	948	JANET ADAIR:		
		OCT. 23-24, 1985:		
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/4 DAYS AT $75.00 PER DAY	93.75	
		TRANSPORTATION FROM OSCEOLA IA TO WASHINGTON DC AND RETURN	460.80	
		LESS AIRFARE PAID ON SEPARATE VOUCHER	-434.00	
				120.55
	951	BONNA CORNETT:		
		OCT. 23-24, 1985:		
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/4 DAYS AT $75.00 PER DAY	93.75	
		TRANSPORTATION FROM BIRMINGHAM AL TO WASHINGTON DC AND RETURN	267.00	
		LESS AIRFARE PAID ON SEPARATE VOUCHER	-258.00	
				102.75
	952	BERNICE HARTZELL:		
		OCT. 22-24, 1985:		
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 1/2 DAYS AT $75.00 PER DAY	187.50	
		TRANSPORTATION FROM TWISP WA TO WASHINGTON DC AND RETURN	549.60	
		LESS AIRFARE PAID ON SEPARATE VOUCHER	-444.00	
				293.10
	953	SUE QUERREY MCDONOUGH:		
		OCT. 23-24, 1985:		
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/4 DAYS AT $75.00 PER DAY	93.75	
		TRANSPORTATION FROM OSCEOLA IA TO WASHINGTON DC AND RETURN	439.00	
		LESS AIRFARE PAID ON SEPARATE VOUCHER	-434.00	
				98.75
	956	HOLLIS TURNHAM:		
		OCT. 23-24, 1985:		
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 DAY AT $75.00 PER DAY	75.00	
		TRANSPORTATION FROM LANSING MI TO WASHINGTON DC AND RETURN	328.30	
		LESS AIRFARE PAID ON SEPARATE VOUCHER	-303.00	
				100.30
JAN. 30	983	MARIE BELL:		
		OCT. 23-24, 1985:		
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/4 DAYS AT $75.00 PER DAY	93.75	
		TRANSPORTATION FROM MAYFIELD VILLAGE OH TO WASHINGTON DC AND RETURN	175.50	
		LESS AIRFARE PAID ON SEPARATE VOUCHER	-166.00	
				103.25
	985	GSA:		
		NOV. 1 - DEC. 31, 1985:		
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:		
		FTS LINE		60.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

SPECIAL COMMITTEE ON AGING					
1986					
JAN. 31	1001	AMERICAN SOCIETY ON AGING:			
		JAN. 17, 1986:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		1 COPY OF HEALTH FINANCING POLICY			$7.00
	1012	FEDERAL EXPRESS CORP:			
		OCT. 25 - DEC. 17, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE			
		FOLLOWING:			
		OCT. 25: LOS ANGELES CA		$20.00	
		NOV. 4: DURHAM NC		14.00	
		NOV. 5: PHILADELPHIA PA		23.00	
		ROCHESTER NY		14.00	
		NOV. 6: ROCHESTER		14.00	
		NOV. 7: DURHAM		14.00	
		NOV. 12: ALBUQUERQUE NM		28.50	
		NOV. 15: LOS ANGELES CA		14.00	
		DEC. 5: LOS ANGELES		14.00	
		SHIPPING OF DOCUMENTS TO THE FOLLOWING:			
		NOV. 6: FROM CHARLOTTESVILLE VA TO WASHINGTON DC		14.00	
		NOV. 1: FROM TEMPE AZ TO WASHINGTON DC		20.00	
		NOV. 7: FROM GREENSBORO NC TO WASHINGTON DC		14.00	
		NOV. 20: SAN DIEGO CA TO WASHINGTON DC		24.20	
		NOV. 27: CORONADO CA TO WASHINGTON DC		23.00	
		DEC. 17: SALT LAKE CITY UT TO WASHINGTON DC		28.00	
					278.70
	1014	HEALTH AFFAIRS:			
		JAN. 24, 1986:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		1 COPY OF GUIDE TO HEALTH DATA RESOURCES			24.95
	1033	L S W INC:			
		JAN. 24, 1986:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		1 SOFTWARE PACKAGE			325.00
	1036	M I T PRESS:			
		JAN. 21, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		1 COPY OF RETIREMENT PENSION			21.58
	1042	PHYSICIANS DESK REFERENCE:			
		JAN. 4, 1986:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		1 COPY OF PHYSICIANS DESK REFERENCE			31.95
	1044	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		OCT. 3-27, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		INFORMATIONAL TAPES FOR THE MEDIA			81.50
	1046	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		OCT. 4 - NOV. 6, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		6 PHOTOS AND 3 CONTACT SHEETS			9.10
	1056	SUPERINTENDENT OF DOCUMENTS:			
		NOV. 14, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		1 COPY OF DATA SYSTEMS OF THE NATIONAL CENTER FOR			
		HEALTH STATISTICS			3.00
	1057	TROVER SHOP:			
		DEC. 18, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		1 COPY OF DORLANDS MEDICAL DICTIONARY			39.95
	1059	UNITED HOSPITAL FUND OF NEW YORK:			
		JAN. 22, 1986:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		1 COPY OF HOSPITALS AND THE UNINSURED POOR			30.00
	1068				
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		PAYROLL FOR THE MONTH JANUARY, 1986			
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			115,807.39
FEB. 10	1125	MARIA T SCHUTZ:			
		JAN. 4-11, 1986:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		AIRFARE WASHINGTON DC TO LOS ANGELES CA AND			
		RETURN		$294.00	
		PER DIEM EXPENSES, 4 DAYS		50.63	
		RENTAL AUTO IN LOS ANGELES		125.64	
		PARKING		24.75	
		TAXI		20.00	
		NEWSPAPERS		6.00	
		PORTAGE OF DOCUMENTS		10.00	
					531.02
FEB. 14	1210	LESLIE B KRAMERICH:			
		JAN. 23, 1986:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		REGISTRATION FEE TO ATTEND THE CONGRESSIONAL			
		QUARTERLY SEMINAR HELD IN WASHINGTON DC			145.00
	1213	MILLER REPORTING CO INC:			
		DEC. 14, 1985:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING			
		HELD IN ALBUQUERQUE NM:			
		128 PAGES AT $4.25 PER PAGE		544.00	
		2 COPIES AT $.15 PER PAGE		38.40	
		MAGNETIC TAPE OF 128 PAGES AT $1.00 PER PAGE		128.00	
					710.40
	1240	SARA L WHITE:			
		JAN. 26-28, 1986:			
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:			
		PER DIEM EXPENSES IN NEW YORK NY, 3 DAYS		10.00	
		TAXI AND LIMOUSINE		53.30	
		PORTAGE OF DOCUMENTS		7.70	
					71.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

SPECIAL COMMITTEE ON AGING

1986					
FEB. 19	1244	G LAWRENCE ATKINS: JAN. 30-31, 1985: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA AND RETURN	$63.00		
		PER DIEM EXPENSES, 2 DAYS	92.70		
		TAXI	9.00		
					$164.70
FEB. 20	1298	AMERICAN SOCIETY ON AGING: JAN. 17, 1986 - JAN. 16, 1987: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO GENERATIONS			25.00
	1299	ASPEN SYSTEMS CORP: JAN. 27, 1986: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: 1 COPY OF WELLNESS AND HEALTH			41.54
	1302	AVIS: OCT. 7 - NOV. 18, 1985: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: RENTAL AUTO FOR THE FOLLOWING: OCT. 7-9: BRIAN W LINDBERG FROM WASHINGTON DC TO HARRISBURG PA AND RETURN	54.00		
		NOV. 17-18: E DIANE LIPSEY IN CINCINNATI OH	34.87		
					88.87
	1305	CAPITOL PUBLICATIONS INC: FEB. 1, 1986 - JAN. 31, 1987: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO OLDER AMERICAN REPORTS			197.00
	1306	C D PUBLICATIONS: FEB. 15, 1986 - FEB. 14, 1987: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO HOUSING THE ELDERLY REPORT INCLUDING BINDER			86.00
	1307	CONGRESSIONAL QUARTERLY INC: FEB. 4, 1986 - FEB. 3, 1987: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO CONGRESSIONAL MONITOR			887.00
	1316	HASTINGS CENTER: JAN. 1 - DEC. 31, 1986: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: SUBSCRIPTION			45.00
	1317	H AND H PUBLISHERS: JAN. 31, 1986: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: 1 COPY OF GEBBIE PRESS ALL IN ONE DIRECTORY			72.95
	1323	KEEPER OF STATIONERY U S SENATE: JAN. 2-31, 1986: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES			2,246.78
	1337	KELLY COMMUNICATIONS: FEB. 1, 1986 - JAN. 31, 1987: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO MEDICAL BENEFITS			112.00
	1341	MILLER REPORTING CO INC: OCT. 24 - NOV. 18, 1985: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 108 PAGES AT $3.75 PER PAGE	405.00		
		3 COPIES AT $.15 PER PAGE	48.60		
		MAGNETIC TAPE OF 108 PAGES AT $1.00 PER PAGE	108.00		
		147 PAGES AT $3.75 PER PAGE	551.25		
		3 COPIES AT $.15 PER PAGE	66.15		
		MAGNETIC TAPE OFG 147 PAGES AT $1.00 PER PAGE	147.00		
		FOR HEARING HELD IN CINCINNATI OH: 144 PAGES AT $4.25 PER PAGE	612.00		
		3 COPIES AT $.15 PER PAGE	64.80		
					2,002.80
	1352	NATIONAL NEWS AGENCY: JAN. 1 - MAR. 25, 1986: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: NEWSPAPERS			426.00
	1354	PRENTICE HALL INC: DEC. 17, 1985: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: 1 COPY OF COMPREHENSIVE SPEAKER AND TOASTMASTER LIBRARY			55.08
	1360	STRATEGIC LOCATIONS PLANNING: JAN. 21, 1986: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: 1 SOFTWARE PACKAGE			449.00
	1363	UTILIZATION REVIEW: JAN. 12 - DEC. 28, 1986: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: SUBSCRIPTION			317.00
	1365	WESTERN UNION TELEGRAPH CO: NOV. 7, 1985: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: TRANSMITTING TELEGRAMS			19.75
FEB. 24	1374	DEBORAH D NEWQUIST: DEC. 12-21, 1985: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: SERVICES RENDERED AS A PROFESSIONAL STAFF MEMBER AT A GROSS RATE OF $100.00 PER DAY WHEN ACTUALLY EMPLOYED - 10 DAYS			1,000.00
FEB. 25	1376.1	GSA: JAN. 1-31, 1986: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: FTS LINES			30.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

SPECIAL COMMITTEE ON AGING

1986					
FEB. 26	1418	G LAWRENCE ATKINS: JAN. 23, 1986: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: REGISTRATION FEE TO ATTEND THE CONGRESSIONAL QUARTERLY SEMINAR GRAMM RUDMAN HOLLINGS HELD IN WASHINGTON DC			$145.00
FEB. 27	1500	ROBERT M BINSTOCK: NOV. 18, 1985: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: ATTENDANCE AS A WITNESS FOR HEARING HELD IN CINCINNATI OH: WITNESS FEE, 1 DAY AT $75.00 PER DAY	$75.00		
		TRANSPORTATION FROM CLEVELAND OH TO CINCINNATI OH AND RETURN	240.00		
					315.00
	1501	JEFFREY B BLUMBERG: DEC. 13-14, 1985: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: ATTENDANCE AS A WITNESS FOR HEARING HELD IN ALBUQUERQUE NM: WITNESS FEE, 1 1/2 DAYS AT $75.00 PER DAY	112.50		
		TRANSPORTATION FROM BOSTON MA TO ALBUQUERQUE	244.50		
					357.00
FEB. 28	1506	AMERICAN DEMOGRAPHICS: JAN. 1 - DEC. 31, 1986: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: SUBSCRIPTION			48.00
	1507	BUREAU OF NATIONAL AFFAIRS INC: JAN. 1 - DEC. 31, 1986: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO TAX MANAGEMENT WEEKLY REPORT			475.00
	1508	C D PUBLICATIONS: JAN. 16, 1986 - JAN. 15, 1987: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO HOUSING AFFAIRS LETTER INCLUDING BINDER			208.00
	1510	NATIONAL JOURNAL: JAN. 1 - DEC. 31, 1985: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: 2 SUBSCRIPTIONS			1,092.00
	1511	AMERICAN AIRLINES: DEC. 12-14, 1985: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: AIR TRANSPORTATION FOR WILLIAM F BENSON FROM WASHINGTON DC TO ALBUQUERQUE NM AND RETURN			358.00
	1512	AMERICAN AIRLINES: JAN. 6-8, 1986: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: AIR TRANSPORTATION FOR DAVID G SCHULKE FROM WASHINGTON DC TO LOS ANGELES CA AND RETURN			294.00
	1513	AVIS: JAN. 6-8, 1986: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: RENTAL AUTO FOR DAVID G SCHULKE IN LOS ANGELES CA			93.55
	1575	ROBIN L KROPF: OCT. 2 - DEC. 19, 1985: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: INTERDEPARTMENTAL TRANSPORTATION: TAXI, SUBWAY AND BUS			179.40
	1579	MILLER REPORTING CO INC: JAN. 7, 1986: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING HELD IN LOS ANGELES CA: 131 PAGES AT $4.25 PER PAGE	556.75		
		2 COPIES AT $.15 PER PAGE	39.30		
					596.05
	1580	MILLER REPORTING CO INC: JAN. 30, 1986: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 24 PAGES AT $4.50 PER PAGE	108.00		
		2 COPIES AT $.15 PER PAGE	7.20		
					115.20
	1626	UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: PAYROLL FOR THE MONTH OF FEBRUARY, 1986 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			114,895.74
MAR. 11	1657	WILLIAM F BENSON: FEB. 7, 1986: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: REGISTRATION FEE TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN WASHINGTON DC			10.00
	1881	BUREAU OF NATIONAL AFFAIRS INC: FEB. 10, 1986: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: 1 COPY OF DIAGNOSIS RELATED GROUPS EMPLOYEE RELATIONS IN THE HEALTH CARE INDUSTRY			17.50
	1882	CAMBRIDGE UNIVERSITY PRESS: FEB. 1, 1986 - JAN. 31, 1987: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: SUBSCRIPTION TO WILBANK MEMORIAL FUND QUARTERLY			97.00
	1889	EMERY WORLDWIDE: OCT. 18, 1985: UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985: SHIPPING OF DOCUMENTS FROM PHILADELPHIA PA TO WASHINGTON DC			40.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

SPECIAL COMMITTEE ON AGING

FISCAL YEAR 1986

1986				
MAR. 11	1678	FEDERAL EXPRESS CORP; JAN. 13-29, 1986; UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985; SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING: JAN. 27: PITTSBURGH PA	$11.00	
		JAN. 29: EVANSTON IL	24.20	
		JAN. 13: SHIPPING OF DOCUMENTS FROM DALLAS TX TO WASHINGTON DC	14.00	
				$49.20
	1678	FEDERAL EXPRESS CORP; FEB. 5, 1986; UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985; SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO NEW YORK NY		77.00
	1699	ROBIN L KROPF; JAN. 7 - FEB. 6, 1986; UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985; INTERDEPARTMENTAL TRANSPORTATION; TAXI, SUBWAY AND BUS	84.35	
		3 COPIES OF UNDER THE DOME	4.50	
				88.85
	1721	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS; JAN. 2, 1986; UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985; INFORMATIONAL TAPES		60.50
	1727	SYSTAT; FEB. 3, 1986; UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985; 1 SOFTWARE PACKAGE		105.00
	1730	MICHAEL B TIERNEY; FEB. 7, 1986; UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985; REGISTRATION FEE TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN WASHINGTON DC		10.00
MAR. 19	1832	DAEDALUS; FEB. 21, 1986; UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985; 5 COPIES OF JOURNAL OF THE AMERICAN ACADEMY OF ARTS AND SCIENCES		20.00
MAR. 25	1955	WILLIAM F BENSON; JAN. 29-30, 1986; UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985; PER DIEM EXPENSES IN COLUMBUS OH, 2 DAYS	62.91	
		TAXI AND SUBWAY	5.40	
				68.31
MAR. 31	1986	VIRGINIA L BOYACK; FEB. 28-28, 1986; UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985; SERVICES RENDERED AS A PROFESSIONAL STAFF MEMBER AT A GROSS RATE OF $100.00 PER DAY WHEN ACTUALLY EMPLOYED - 3 DAYS		300.00
	1987	MICHAEL J MENSLEY; OCT. 1-2, 1985; UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985; SERVICES RENDERED AS A PROFESSIONAL STAFF MEMBER AT A GROSS RATE OF $200.00 PER DAY WHEN ACTUALLY EMPLOYED - 2 DAYS		400.00
	1988	MICHAEL J MENSLEY; JAN. 6-22, 1986; UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985; SERVICES RENDERED AS A PROFESSIONAL STAFF MEMBER AT A GROSS RATE OF $200.00 PER DAY WHEN ACTUALLY EMPLOYED - 13 DAYS (JAN. 6-10, 13-17, 20-22)		2,600.00
	1996	ISABELLE CLAXTON; MAR. 13-14, 1986; UNDER AUTHORITY OF S. RES. 353(19), AGREED TO MAR. 13, 1986; REGISTRATION FEE TO ATTEND THE CRS ADVANCED LEGISLATIVE INSTITUTE HELD IN HAGERSTOWN MD	75.00	
		INTERDEPARTMENTAL TRANSPORTATION; TAXI	15.00	
				90.00
	2008	FEDERAL EXPRESS CORP; MAR. 3-5, 1986; UNDER AUTHORITY OF S. RES. 353(19), AGREED TO MAR. 13, 1986; SHIPPING OF DOCUMENTS TO WASHINGTON DC FROM THE FOLLOWING: MAR. 3: PHILADELPHIA PA	14.00	
		BROOKLYN NY	14.00	
		LANGHORNE PA	14.00	
		MAR. 5: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO NEW YORK NY	20.00	
		MAR. 4: MESSENGER SERVICE	23.00	
				85.00
	2007	FEDERAL EXPRESS CORP; JAN. 30 - FEB. 28, 1986; UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985; SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING: JAN. 30: BRYN MAWR PA	14.00	
		FEB. 6: PITTSBURGH PA	14.00	
		FEB. 7: BUFFALO NY	24.00	
		FEB. 18: BROOKLYN NY	14.00	
		FEB. 25, 27, 28: PHILADELPHIA PA - 3 SHIPMENTS	51.00	
		FEB. 25: ENCINO CA	14.00	
		FEB. 26, 28: MADISON WI - 2 SHIPMENTS	28.00	
		FEB. 28: BATON ROUGE LA	14.00	
		ST PETERSBURG FL	14.00	
		SHIPPING OF DOCUMENTS TO WASHINGTON DC FROM THE FOLLOWING: FEB. 21: BROOKLYN	14.00	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1986

SPECIAL COMMITTEE ON AGING

1986				
MAR. 31	2007	FEDERAL EXPRESS CORP: (CONTINUED)		
		FEB. 24: MADISON	$14.00	
		FEB. 25: PHILADELPHIA	14.00	
		CASSADAGA	23.00	
				$252.00
	2021	KEEPER OF STATIONERY U S SENATE:		
		FEB. 3-28, 1986:		
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:		
		STATIONERY SUPPLIES		2,831.24
	2029	BRIAN W LINDBERG:		
		JAN. 17-20, 1986:		
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:		
		PER DIEM EXPENSES IN ST PETERSBURG FL, 4 DAYS	46.63	
		TAXI	50.75	
				97.38
	2030	STEPHEN R MCCONNELL:		
		FEB. 5-28, 1986:		
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		17.75
	2067	ANN D WILLIAMS:		
		FEB. 19, 1986:		
		UNDER AUTHORITY OF S. RES. 85(19), AGREED TO FEB. 28, 1985:		
		2 PACKAGES OF PENS		12.00
	2072			
		UNDER AUTHORITY OF S. RES. 353(19), AGREED TO MAR. 13, 1986:		
		PAYROLL FOR THE MONTH OF MARCH, 1986		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		72,581.68
GROSS DISBURSEMENTS				$23,600,149.16

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

JOINT COMMITTEE ON PRINTING

FISCAL YEAR 1985

1985				
OCT. 9	103	NEVIN A BROWN:		
		AUG. 31 - SEP. 8, 1985:		
		AUG. 31 - SEP. 1, 5-8: PER DIEM EXPENSES IN HOUSTON TX AND LOS ANGELES CA, 6 DAYS	$128.70	
		AIRFARE HOUSTON TO LOS ANGELES TO WASHINGTON DC	299.00	
		TELEPHONE	14.75	
		RENTAL AUTO IN LOS ANGELES	96.92	
		GASOLINE	13.40	
		PARKING	18.00	
		TAXI	18.00	
				$588.77
	104	THOMAS J KLEIS:		
		SEP. 5-8, 1985:		
		AIRFARE WASHINGTON DC TO LOS ANGELES CA AND RETURN	340.00	
		PER DIEM EXPENSES, 4 DAYS	157.65	
		TAXI	17.70	
				515.35
	105	THOMAS J KLEIS:		
		AUG. 31 - SEP. 1, 1985:		
		PER DIEM EXPENSES IN HOUSTON TX, 2 DAYS	61.50	
		TAXI	18.20	
				79.70
OCT. 11	106	NEVIN A BROWN:		
		JUL. 31 - AUG. 2, 1985:		
		AIRFARE WASHINGTON DC TO ATLANTA GA AND RETURN	204.00	
		PER DIEM EXPENSES, 3 DAYS	177.69	
		TAXI	12.00	
		PARKING	18.00	
		POA TO AND FROM AIRPORT, 48 MILES AT $.205 PER MILE	9.43	
				421.12
	107	NEVIN A BROWN:		
		AUG. 13-15, 1985:		
		AIRFARE WASHINGTON DC TO COLUMBUS OH AND RETURN	180.00	
		PER DIEM EXPENSES, 3 DAYS	189.20	
		PARKING	17.00	
		TELEPHONE	3.85	
		POA TO AND FROM AIRPORT, 46 MILES AT $.205 PER MILE	9.43	
				399.48
OCT. 28	108	C & P:		
		AUG. 1-31, 1985:		
		LONG DISTANCE TELEPHONE SERVICE		13.51
	109	C & P:		
		JUL. 1-31, 1985:		
		LONG DISTANCE TELEPHONE SERVICE		18.77
NOV. 15	110	AT&T INFORMATION SYSTEMS:		
		JUL. 1-31, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		49.18
NOV. 18	111	MILLER REPORTING CO INC:		
		SEP. 17-18, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING; 378 PAGES AT $4.25 PER PAGE		1,598.00
NOV. 20	112	C & P:		
		SEP. 1-30, 1985:		
		LONG DISTANCE TELEPHONE SERVICE		23.48
NOV. 22	113	KEEPER OF STATIONERY U S SENATE:		
		SEP. 4-30, 1985:		
		STATIONERY SUPPLIES		6,911.17
NOV. 26	114	ROBERT BADHAM:		
		SEP. 5-10, 1985:		
		AIRFARE WASHINGTON DC TO LOS ANGELES CA TO ORANGE AND RETURN		1,143.00
	115	JAMES C BRADLEY:		
		AUG. 18-23, 1985:		
		TRAVEL VIA PRIVATELY OWNED AIRCRAFT WASHINGTON DC TO DALLAS TX TO SAN ANTONIO TO HOUSTON AND RETURN, 2,470 MILES AT $.45 PER MILE - REDUCED TO COMMERCIAL AIRFARE	609.00	
		PER DIEM EXPENSES, 6 DAYS	428.15	
		PARKING	12.00	
		RENTAL AUTOS IN DALLAS, SAN ANTONIO AND HOUSTON	151.36	
		GASOLINE	12.25	
		TELEPHONE	18.80	
		POA TO AND FROM AIRPORT, 36 MILES AT $.205 PER MILE	7.38	
				1,238.94
	116	BERNADINE E HODUSKI:		
		AUG. 15-25, 1985:		
		AIRFARE WASHINGTON DC TO CHICAGO IL AND RETURN	158.00	
		AUG. 15-17: PER DIEM EXPENSES, 3 DAYS	225.00	
		TAXI	35.50	
				418.50
	117	THOMAS J KLEIS:		
		JUN. 20 - SEP. 20, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXIS	43.45	
		POA, 218 MILES AT $.205 PER MILE	44.69	
		PARKING	4.00	
		POSTAGE	9.72	
				101.86
1986				
JAN. 10	118	AT&T INFORMATION SYSTEMS:		
		AUG. 1-31, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		49.18
	119	C & P:		
		AUG. 1-31, 1985:		
		LONG DISTANCE TELEPHONE SERVICE		8.74
	120	C & P:		
MAR. 11		SENATE LONG DISTANCE TELEPHONE SERVICE		3.79
	121	AT&T INFORMATION SYSTEMS:		
		SEP. 1-30, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		49.18
GROSS DISBURSEMENTS				$13,631.70

JOINT COMMITTEE ON PRINTING

FISCAL YEAR 1986

1985				
OCT. 11	1	LOTUS: OCT. 1, 1985 - OCT. 1, 1987: SUBSCRIPTION		$24.00
OCT. 31	2	PAYROLL FOR THE MONTH OF OCTOBER, 1985 INCLUDING AGENCY CONTRIBUTIONS OF $6,267.54 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		66,547.47
NOV. 18	3	NO VOUCHER ISSUED UNDER THIS NUMBER		
NOV. 26	4	THOMAS J KLEIS: OCT. 13-17, 1985: TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	$76.00	
		PER DIEM EXPENSES, 5 DAYS	375.00	
		POA TO AND FROM STATION, 90 MILES AT $.205 PER MILE	18.45	
		TOLLS	1.00	
		TAXI	28.00	
		TELEPHONE	1.40	
				499.85
	5	RICHARD OLESZEWSKI: OCT. 13-18, 1985: TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	76.00	
		PER DIEM EXPENSES, 4 DAYS	293.24	
		TAXI	10.00	
		POA TO AND FROM STATION, 19 MILES AT $.205 PER MILE	3.90	
				383.14
	6	FAYE M PADGETT: OCT. 13-17, 1985: TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	76.00	
		PER DIEM EXPENSES, 5 DAYS	375.00	
		POA TO AND FROM STATION, 15 MILES AT $.205 PER MILE	3.08	
		TAXI	12.00	
		TELEPHONE	6.60	
				472.68
NOV. 27	7	GERALD S KLEIMAN: OCT. 20-24, 1985: AIRFARE WASHINGTON DC TO LAS VEGAS NV AND RETURN	356.00	
		PER DIEM EXPENSES, 5 DAYS	375.00	
		REGISTRATION FEE TO ATTEND THE 48TH ANNUAL MEETING OF THE AMERICAN SOCIETY FOR INFORMATION SCIENCE	205.00	
		TAXI	32.00	
		POA TO AND FROM AIRPORT, 48 MILES AT $.205 PER MILE	9.84	
		PARKING	30.00	
				1,007.84
	8	BERNARD G LAZORCHAK: NOV. 11-15, 1985: POA WASHINGTON DC TO CARLISLE PA TO MECHANICSBURG TO CARLISLE TO MECHANICSBURG TO CARLISLE TO MECHANICSBURG TO CARLISLE TO MECAHNICSBURG TO CARLISLE AND RETURN, 488 MILES AT $.205 PER MILE	100.04	
		PER DIEM EXPENSES, 5 DAYS	252.10	
		TOLLS	.30	
				352.44
	9	PAYROLL FOR THE MONTH OF NOVEMBER, 1985 INCLUDING AGENCY CONTRIBUTIONS OF $5,982.98 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		66,102.58
DEC. 11	10	BERNADINE E HODUSKI: OCT. 19-31, 1985: AIRFARE WASHINGTON DC TO LAS VEGAS NV AND RETURN	356.00	
		OCT. 19-22: PER DIEM EXPENSES, 4 DAYS	300.00	
		TAXI	35.00	
				691.00
	11	KEEPER OF STATIONERY U S SENATE: OCT. 2-30, 1985: STATIONERY SUPPLIES		100.33
DEC. 13	12	CEP 85: OCT. 14-16, 1985: REGISTRATION FEE FOR THE FOLLOWING STAFF MEMBERS TO ATTEND THE CORPORATE ELECTRONIC PUBLISHING SYSTEM CONFERENCE HELD IN NEW YORK NY:		
		THOMAS J KLEIS	649.00	
		RICHARD OLESZEWSKI	649.00	
		FAYE M PADGETT	649.00	
				1,947.00
	13	GRADE FINDERS INC: NOV. 8, 1985: 1 COPY OF COMPETITIVE GRADE FINDERS		23.50
DEC. 18	14	DATA BASE MONTHLY: DEC. 1, 1985 - NOV. 30, 1986: 2 SUBSCRIPTIONS		48.00
DEC. 27	15	C & P: OCT. 1-31, 1985: LONG DISTANCE TELEPHONE SERVICE		12.50
DEC. 31	16	JAMES C BRADLEY: NOV. 19-21, 1985: AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	158.00	
		POA TO AND FROM AIRPORT, 10 MILES AT $.205 PER MILE	2.05	
		PARKING	18.00	
		PER DIEM EXPENSES, 3 DAYS	181.40	
		TELEPHONE	8.45	
		RENTAL AUTO IN NEW YORK	89.64	
				457.54
	17	PAYROLL FOR THE MONTH OF DECEMBER, 1985 INCLUDING AGENCY CONTRIBUTIONS OF $5,840.50 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		65,960.12
1986				
JAN. 10	18	AMERICAN ASSOCIATION FOR BUDGET AND PROGRAM ANALYSIS: NOV. 15, 1985: REGISTRATION FEE FOR JOHN J WENSTRUP TO ATTEND THE SYMPOSIUM OF AMERICAN ASSOCIATION FOR BUDGET AND PROGRAM ANALYSTS HELD IN WASHINGTON DC		100.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

JOINT COMMITTEE ON PRINTING

FISCAL YEAR 1986

1986				
JAN. 10	19	KEEPER OF STATIONERY U S SENATE:		
		NOV. 25, 1985:		
		EXTRA PHOTOCOPIES		$1.54
	20	C & P:		
		OCT. 1-31, 1985:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		6.71
JAN. 13	21	THOMAS J KLEIS:		
		OCT. 1 - DEC. 18, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO	$31.40	
		POA, 263 MILES AT $.205 PER MILE	53.92	
		PARKING	14.00	
		POSTAGE	5.00	
				104.32
	22	BERNARD G LAZORCHAK:		
		DEC. 2-6, 1985:		
		AIRFARE WASHINGTON DC TO GREENSBORO NC AND RETURN	198.00	
		PER DIEM EXPENSES, 5 DAYS	258.70	
		TAXI	38.50	
		RENTAL AUTO GREENSBORO TO WINSTON SALEM AND RETURN	132.60	
		GASOLINE	8.02	
		PARKING	17.50	
		TELEPHONE	6.99	
				660.31
JAN. 30	23	C & P:		
		NOV. 1-30, 1985:		
		LONG DISTANCE TELEPHONE SERVICE		17.54
JAN. 31	24	KEEPER OF STATIONERY U S SENATE:		
		DEC. 13, 1985:		
		STATIONERY SUPPLIES		30.50
	25	PAYROLL FOR THE MONTH OF JANUARY, 1986 INCLUDING AGENCY CONTRIBUTIONS OF $6,687.95		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		66,807.57
FEB. 10	26	JAMES C BRADLEY:		
		NOV. 11-13, 1985:		
		POA TO AND FROM AIRPORT, 10 MILES AT $.205 PER MILE	2.05	
		AIRFARE HARRISBURG PA TO WASHINGTON DC	59.00	
		PER DIEM EXPENSES IN HARRISBURG AND MECHANICSBURG, 3 DAYS	153.90	
		TOLLS	.30	
		TELEPHONE	9.05	
		POA TO AND FROM ACCOMPANIED STAFF MEMBERS RESIDENCE, 26 MILES AT $.205 PER MILE	5.33	
				229.63
	27	ROY C BREIMON:		
		NOV. 22, 1985:		
		1 SOFTWARE PACKAGE		54.95
	28	BERNADINE E HODUSKI:		
		DEC. 8-10, 1985:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	78.00	
		PER DIEM EXPENSES, 3 DAYS	156.21	
		TAXI	25.50	
		TELEPHONE	2.46	
				262.17
	29	THOMAS J KLEIS:		
		JAN. 12-13, 1986:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	100.00	
		PER DIEM EXPENSES, 2 DAYS	35.50	
		POA TO AND FROM TRAIN STATION, 90 MILES AT $.205 PER MILE	18.45	
		TOLLS	1.00	
		TAXI	12.50	
				167.45
	30	FAYE M PADGETT:		
		JAN. 12-13, 1986:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	100.00	
		POA TO AND FROM TRAIN STATION, 28 MILES AT $.205 PER MILE	5.74	
		PER DIEM EXPENSES, 2 DAYS	27.50	
		TAXI	11.50	
				144.74
FEB. 19	31	THOMAS J KLEIS:		
		JAN. 1 - FEB. 5, 1986:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO	24.40	
		POA, 79 MILES AT $.205 PER MILE	5.95	
		PARKING	9.20	
		TELEPHONE	1.00	
		POSTAGE	5.00	
		1 COPY OF COPY II PC BACKUP	34.99	
				80.54
FEB. 20	32	WORLD CONFERENCE ON ELECTRONIC PRINTING AND PUBLISHING:		
		JAN. 22-24, 1986:		
		REGISTRATION FEE FOR DUANE E NYSTROM TO ATTEND THE WORLD CONFERENCE ON ELECTRONIC PRINTING AND PUBLISHING HELD IN WASHINGTON DC		420.00
FEB. 28	33	PAYROLL FOR THE MONTH OF FEBRUARY, 1986 INCLUDING AGENCY CONTRIBUTIONS OF $6,687.95		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		66,807.57
MAR. 11	34	KEEPER OF STATIONERY U S SENATE:		
		JAN. 1-29, 1986:		
		EXCESS PHOTOCOPIES		6.34
	35	AT&T INFORMATION SYSTEMS:		
		OCT. 1-31, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		49.18
MAR. 21	36	WASHINGTON POST:		
		FEB. 18, 1986 - FEB. 17, 1987:		
		2 SUBSCRIPTIONS		124.80

JOINT COMMITTEE ON PRINTING

FISCAL YEAR 1986

1986				
MAR. 25	37	BERNADINE E HODUSKI:		
		JAN. 17-22, 1986:		
		AIRFARE WASHINGTON DC TO CHICAGO IL AND RETURN.....	$138.00	
		REGISTARTION FEE TO ATTEND THE AMERICAN LIBRARY ASSOCIATION MIDWINTER CONFERENCE.....	40.00	
		PER DIEM EXPENSES, 6 DAYS.....	450.00	
		TAXI.....	42.70	
				$670.70
	38	GERALD S KLEIMAN:		
		JAN. 12-13, 1986:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN..	100.00	
		POA TO AND FROM SUBWAY STATION, 24 MILES AT $.205 PER MILE.....	4.92	
		TAXI AND SUBWAY.....	14.25	
		PER DIEM EXPENSES, 2 DAYS.....	45.40	
				164.57
MAR. 31	39	KEEPER OF STATIONERY U S SENATE:		
		FEB. 14-27, 1986:		
		STATIONERY SUPPLIES.....		381.62
	40	C & P:		
		JAN. 1-31, 1986:		
		LONG DISTANCE TELEPHONE SERVICE.....		31.78
	41	C & P:		
		DEC. 1-31, 1985:		
		LONG DISTANCE TELEPHONE SERVICE.....		13.58
	42			
		PAYROLL FOR THE MONTH OF MARCH, 1986 INCLUDING AGENCY CONTRIBUTIONS OF $6,687.95.....		68,807.57
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
GROSS DISBURSEMENTS.....				$408,775.67

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1985

1985				
OCT. 11	341	ACE FEDERAL REPORTERS INC: SEP. 10, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 87 PAGES AT $4.25 PER PAGE	$369.75	
		6 COPIES AT $.15 PER PAGE	78.30	
				$448.05
	342	ACE FEDERAL REPORTERS INC: SEP. 6, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 70 PAGES AT $4.25 PER PAGE	297.50	
		4 COPIES AT $.15 PER PAGE	42.00	
				339.50
	343	ACE FEDERAL REPORTERS INC: SEP. 6, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 37 PAGES AT $4.25 PER PAGE	157.25	
		5 COPIES AT $.15 PER PAGE	27.75	
				185.00
	344	ACE FEDERAL REPORTERS INC: SEP. 4, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 192 PAGES AT $4.25 PER PAGE	816.00	
		4 COPIES AT $.15 PER PAGE	115.20	
				931.20
	345	ACE FEDERAL REPORTERS INC: SEP. 3, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 49 PAGES AT $4.25 PER PAGE	208.25	
		4 COPIES AT $.15 PER PAGE	29.40	
				237.65
	346	ACE FEDERAL REPORTERS INC: AUG. 22, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 82 PAGES AT $4.25 PER PAGE	348.50	
		4 COPIES AT $.15 PER PAGE	49.20	
				397.70
	347	ACE FEDERAL REPORTERS INC: AUG. 12, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 246 PAGES AT $4.25 PER PAGE	1,045.50	
		4 COPIES AT $.15 PER PAGE	147.60	
				1,193.10
	348	ACE FEDERAL REPORTERS INC: AUG. 13, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 129 PAGES AT $4.25 PER PAGE	548.25	
		4 COPIES AT $.15 PER PAGE	77.40	
				625.65
	349	AMERICAN DEMOGRAPHICS: AUG. 21, 1985 - AUG. 20, 1986: SUBSCRIPTION		48.00
	350	BARRONS: AUG. 28, 1985 - AUG. 25, 1987: SUBSCRIPTION		136.00
	351	CZERENDAS COURT REPORTING SERVICE INC: AUG. 22, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING HELD IN BINGHAMTON NY: 66 PAGES AT $3.20 PER PAGE		211.20
	352	MARTIN MURPHY: AUG. 8, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING HELD IN UTICA NY; 87 PAGES AT $4.25 PER PAGE	369.75	
		6 COPIES AT $.15 PER PAGE	78.30	
				448.05
	353	COLLEEN J HEALY: AUG. 23 - SEP. 30, 1985: INTERDEPARTMENTAL TRANSPORTATION: TAXI AND SUBWAY	238.13	
		MESSENGER SERVICE	23.50	
		POSTAGE	9.33	
		1 COPY OF INTERNATIONAL MONETARY FUND ANNUAL REPORT	6.75	
		TELEPHONE	8.40	
		NEWSPAPERS	5.00	
		PHOTO REPRINTS	6.50	
				295.61
	354	DAVID A SMITH: SEP. 22-23, 1985: AIRFARE WASHINGTON DC TO BOSTON MA TO NEW YORK NY AND RETURN	220.00	
		TAXI	38.00	
		NEWSPAPERS	.75	
		PER DIEM EXPENSES, 2 DAYS	150.00	
				408.75
OCT. 16	355	EDMINSTER STUDENT UNION: AUG. 13, 1985: ROOM RENTAL FOR HEARING HELD IN COEUR DALENE ID		60.00
	356	INTERACTIVE DATA CORP: JUL. 1-31, 1985: COMPUTER SERVICES		68.05
	357	OFFICE SUPPLY SERVICE U S HOUSE OF REPRESENTATIVES: SEP. 3-30, 1985: STATIONERY SUPPLIES		232.83
	358	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: JUN. 28, 1985: 2 CONTACT SHEETS		1.70
OCT. 17	359	KEEPER OF STATIONERY U S SENATE: SEP. 3-27, 1985: STATIONERY SUPPLIES	581.93	
		EXTRA PHOTOCOPIES	315.94	
				897.87

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1985

1985				
OCT. 25	360	KENNETH M BROWN:		
		SEP. 29-30, 1985:		
		AIRFARE WASHINGTON DC TO DENVER CO	$135.00	
		POA TO AIRPORT, 28 MILES AT $.205 PER MILE	5.74	
		PARKING	2.00	
		TAXI	12.00	
		PER DIEM EXPENSES, 2 DAYS	150.00	
		REGISTRATION FEE TO ATTEND THE NATIONAL ASSOCIATION OF BUSINESS ECONOMISTS ANNUAL MEETING $375.00 LESS MEALS -25.00	350.00	$654.74
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	361	PATRICK J BUTTAMAZZI II:		
		JUL. 14-18, 1985:		
		AIRFARE WASHINGTON DC TO ALBANY NY AND RETURN	187.00	
		JUL. 14-15: PER DIEM EXPENSES, 2 DAYS	64.77	251.77
	362	PAUL DAVIDSON:		
		SEP. 18, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1/2 DAY AT $75.00 PER DAY	37.50	
		TRANSPORTATION FROM NEW BRUNSWICK NJ TO WASHINGTON DC AND RETURN	98.73	136.23
	363	BRYCE LUCHTERHAND:		
		SEP. 18-20, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 1/4 DAYS AT $75.00 PER DAY	168.75	
		TRANSPORTATION FROM UNITY WI TO WASHINGTON DC AND RETURN	409.83	578.58
OCT. 31	364	ACE FEDERAL REPORTERS INC:		
		SEP. 19, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		123 PAGES AT $4.25 PER PAGE	522.75	
		7 COPIES AT $.15 PER PAGE	129.15	651.90
	365	ACE FEDERAL REPORTERS INC:		
		SEP. 17, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		43 PAGES AT $4.50 PER PAGE	193.50	
		4 COPIES AT $.15 PER PAGE	25.80	219.30
	366	ACE FEDERAL REPORTERS INC:		
		SEP. 18, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		68 PAGES AT $4.25 PER PAGE	289.00	
		7 COPIES AT $.15 PER PAGE	71.40	360.40
	367	ACE FEDERAL REPORTERS INC:		
		AUG. 6, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		105 PAGES AT $4.25 PER PAGE	446.25	
		4 COPIES AT $.15 PER PAGE	63.00	509.25
	368	AMERICAN AIRLINES FREIGHT SYSTEM:		
		AUG. 2, 1985:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO WAUSAU WI		140.55
	369	ACE FEDERAL REPORTERS INC:		
		SEP. 25, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		84 PAGES AT $4.25 PER PAGE	357.00	
		8 COPIES AT $.15 PER PAGE	100.80	457.80
NOV. 15	370	AT&T INFORMATION SYSTEMS:		
		JUL. 1-31, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		5.97
NOV. 18	371	GSA:		
		SEP. 1-30, 1985:		
		FTS LINES		180.00
NOV. 20	372	C & P:		
		AUG. 1-31, 1985:		
		LONG DISTANCE TELEPHONE SERVICE		871.03
	373	C & P:		
		SEP. 1-30, 1985:		
		LONG DISTANCE TELEPHONE SERVICE		989.57
NOV. 26	374	JEFFREY L EDWARDS:		
		AUG. 22, 1985:		
		RENTAL OF 1 SOUND SYSTEM		150.00
NOV. 27	375	LUCE PRESS CLIPPINGS:		
		SEP. 3-30, 1985:		
		PRESS CLIPPING SERVICE		408.00
	376	NEDALYN D TESTOLIN:		
		SEP. 17-21, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 4 DAYS AT $75.00 PER DAY	300.00	
		TRANSPORTATION FROM DENVER CO TO WASHINGTON DC AND RETURN	454.65	754.65
	377	BERNARD L WEINSTEIN:		
		SEP. 30, 1985:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		500.00
DEC. 11	378	ACE FEDERAL REPORTERS INC:		
		SEP. 10, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		87 PAGES AT $4.25 PER PAGE	369.75	
		4 COPIES AT $.15 PER PAGE	52.20	421.95
	379	ACE FEDERAL REPORTERS INC:		
		SEP. 27, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		49 PAGES AT $4.50 PER PAGE	220.50	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1985

1985				
DEC. 11	379	ACE FEDERAL REPORTERS INC: (CONTINUED)		
		7 COPIES AT $.15 PER PAGE	$51.45	
				$271.95
DEC. 13	380	BERNARD L WEINSTEIN:		
		SEP. 26, 1985:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		500.00
	381	FEDERAL EXPRESS CORP:		
		SEP. 24-25, 1985:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		SEP. 24: BOSTON MA	14.00	
		BERKELEY CA	14.00	
		PALO ALTO CA	14.00	
		MADISON WI	34.00	
		SEP. 25: SHIPPING OF DOCUMENTS FROM EVANSTON IL TO WASHINGTON DC	14.00	
				90.00
	382	INTERACTIVE DATA CORP:		
		AUG. 1 - SEP. 30, 1985:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		123.98
DEC. 18	383	ECONOMIC OUTLOOK U S A:		
		SEP. 1, 1985 - AUG. 31, 1986:		
		SUBSCRIPTION		27.00
	384	NEW YORK TIMES:		
		SEP. 30 - DEC. 29, 1985:		
		NEWSPAPERS		338.00
	385	INSTITUTE FOR RESEARCH ON POVERTY:		
		JUL. 1, 1985 - JUN. 30, 1986:		
		SUBSCRIPTION TO WILLIAMSBURG CONFERENCE PAPERS		35.00
	386	MIT PRESS JOURNALS:		
		AUG. 1, 1985 - JUL. 31, 1986:		
		SUBSCRIPTION TO INTERNATIONAL SECURITY		52.00
	387	WARREN GORHAM AND LAMONT INC:		
		JUN. 1, 1985 - MAY 31, 1986:		
		SUBSCRIPTION TO JOURNAL OF AGRICULTURAL TAXATION AND LAW		72.00
DEC. 27	388	AT&T COMMUNICATIONS:		
		SEP. 1-30, 1985:		
		LONG DISTANCE TELEPHONE SERVICE		643.62
	389	AT&T COMMUNICATIONS:		
		AUG. 1-31, 1985:		
		LONG DISTANCE TELEPHONE SERVICE		382.33
DEC. 31	390	SHELDON DANZIGER:		
		SEP. 30, 1985:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		1,500.00
1986				
JAN. 9	391	URBAN INSTITUTE:		
		SEP. 30, 1985:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		1,500.00
JAN. 10	392	AT&T INFORMATION SYSTEMS:		
		AUG. 1-31, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		5.97
FEB. 11	393	SUSAN MCCURN BYRNE:		
		AUG. 7, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING HELD IN SYRACUSE NY; 80 PAGES AT $3.25 PER PAGE		260.00
FEB. 20	394	FEDERAL EXPRESS CORP:		
		MAY 22 - JUN. 11, 1985:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		MAY 22: NEW BRUNSWICK NJ	25.00	
		JUN. 3: CHICAGO IL	25.00	
		JUN. 20: HUNTSVILLE AL	14.00	
		JUN. 21: LOS ANGELES CA	16.50	
		JUN. 11: DENVER CO	14.00	
				94.50
	395	FEDERAL EXPRESS CORP:		
		SEP. 18-26, 1985:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		SEP. 18, 19, 24: BOSTON MA - 5 SHIPMENTS	70.00	
		SEP. 18: CHEYENNE WY	14.00	
		SEP. 20: NEW YORK NY	14.00	
		SEP. 24: EVANSTON IL	34.00	
		SHIPPING OF DOCUMENTS TO WASHINGTON DC FROM THE FOLLOWING:		
		SEP. 20: DALLAS TX	11.00	
		SEP. 25: BERKELEY CA	14.00	
		BOSTON MA	14.00	
		CHESTNUT HILL MA	14.00	
		MADISON WI	14.00	
		SEP. 26: CAMBRIDGE MA	14.00	
				213.00
	396	INSTITUTE FOR RESEARCH ON EDUCATION FINANCE AND GOVERNANCE:		
		AUG. 5, 1985:		
		1 COPY OF EDUCATIONAL GRAPHS		9.00
	397	NATIONAL PLANNING ASSOCIATION:		
		SEP. 24, 1985:		
		1 COPY OF STATE OF AMERICAN AGRICULTURE		3.00
FEB. 28	398	C FRED BERGSTEN:		
		SEP. 30, 1985:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		2,000.00
	399	MICHAEL BOSKIN:		
		SEP. 30, 1985:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		2,000.00
	400	ROBERT EISNER:		
		SEP. 30, 1985:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		2,000.00
	401	JEFF FAUX:		
		SEP. 30, 1985:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		5,000.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1986

1986				
FEB. 26	402	RAY MARSHALL:		
		SEP. 30, 1985:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		$2,000.00
	403	JACK MEYER:		
		SEP. 30, 1985:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		2,000.00
	404	KEVIN PHILLIPS:		
		SEP. 30, 1985:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		2,000.00
	405	HERBERT STEIN:		
		SEP. 30, 1985:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		2,000.00
	406	LESTER THUROW:		
		SEP. 30, 1985:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		2,000.00
	407	RAYMOND VERNON:		
		SEP. 30, 1985:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		2,000.00
FEB. 27	408	L CALVIN MOORE:		
		SEP. 18-19, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $75.00 PER DAY	$131.25	
		TRANSPORTATION FROM DENVER CO TO WASHINGTON DC AND RETURN	376.50	
				507.75
FEB. 28	409	FRANK DUNHAM JR:		
		SEP. 30, 1985:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		5,000.00
MAR. 11	410	FEDERAL EXPRESS CORP:		
		SEP. 24, 1985:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		BERKLEY CA	14.00	
		BOSTON MA	14.00	
		MADISON WI	34.00	
				62.00
	411	AT&T INFORMATION SYSTEMS:		
		SEP. 1-30, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		5.97
MAR. 17	412	CEC ASSOCIATES:		
		SEP. 30, 1986:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		4,000.00
	413	JOHN ZYSMAN:		
		SEP. 30, 1986:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		2,000.00
	414	SOCIAL WELFARE RESEARCH INSTITUTE:		
		SEP. 30, 1985:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		2,000.00
MAR. 25	415	CITIBASE:		
		SEP. 30, 1985 - SEP. 29, 1986:		
		SUBSCRIPTION TO ECONOMIC DATA BASE INFORMATION UPDATES		2,340.00
	416	ICMA:		
		MAY 14, 1985 - MAY 13, 1986:		
		SUBSCRIPTION TO MUNICIPAL YEARBOOK		59.00
GROSS DISBURSEMENTS				$80,499.67

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1986

1985				
OCT. 28	1	KENNETH W BROWN:		
		OCT. 1-2, 1985:		
		AIRFARE DENVER CO TO WASHINGTON DC	$134.00	
		POA FROM AIRPORT, 28 MILES AT $.205 PER MILE	5.74	
		PER DIEM EXPENSES, 2 DAYS	150.00	
				$289.74
		(CONTINUED FROM PRIOR VOUCHER)		
OCT. 31	2			
		PAYROLL FOR THE MONTH OF OCTOBER, 1985 INCLUDING AGENCY CONTRIBUTIONS OF $17,494.57		187,623.42
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 8	3	COLLEEN J HEALY:		
		OCT. 1-30, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO	149.80	
		POSTAGE	13.32	
		PHOTOCOPYING OF DOCUMENTS	10.20	
		MESSENGER SERVICE	14.00	
		MAGAZINES	8.75	
				196.07
	4	DONALD F TERRY:		
		OCT. 14-15, 1985:		
		AIRFARE WASHINGTON DC TO GREENSBORO NC AND RETURN	198.00	
		TAXI	27.00	
		TELEPHONE	.40	
		PER DIEM EXPENSES, 2 DAYS	34.40	
				259.80
NOV. 19	5	DWIGHT R LEE:		
		OCT. 7-9, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 3/4 DAYS AT $75.00	206.25	
		TRANSPORTATION FROM ATHENS GA TO WASHINGTON DC AND RETURN	275.38	
				481.63
NOV. 26	6	EDWARD H ABRAHAMS:		
		NOV. 8-9, 1985:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS IN AND RETURN	128.00	
		TAXI	15.00	
		PER DIEM EXPENSES, 2 DAYS	68.90	
				211.90
	7	BILLY R MADDOX:		
		OCT. 30 - NOV. 3, 1985:		
		AIRFARE WASHINGTON DC TO HOUSTON TX AND RETURN	264.00	
		POA TO AND FROM AIRPORT, 28 MILES AT $.205 PER MILE	5.74	
		PARKING	29.00	
		RENTAL AUTO HOUSTON TO BEAUMONT AND RETURN	117.37	
		GASOLINE	10.00	
		NEWSPAPERS	3.50	
		TELEPHONE	19.03	
		OCT. 30 - NOV. 2: PER DIEM EXPENSES, 4 DAYS	245.07	
				693.71
	8	KEVIN C MILLER:		
		OCT. 28-30, 1985:		
		AIRFARE WASHINGTON DC TO CINCINATTI OH AND RETURN	211.00	
		PER DIEM EXPENSES, 3 DAYS	5.00	
		POA CINCINATTI TO, IN AND AROUND ST LEON AND RETURN, 97 MILES AT $.205 PER MILE - REDUCED TO		
		GASOLINE	20.00	
				236.00
	9	STEPHEN A QUICK:		
		OCT. 17-21, 1985:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	198.00	
		RENTAL AUTO IN BOSTON	90.11	
		OCT. 17-18, 21: PER DIEM EXPENSES, 3 DAYS	51.50	
				337.61
NOV. 27	10	BUREAU OF NATIONAL AFFAIRS INC:		
		OCT. 3, 1985:		
		1 COPY OF SPECIAL REPORT ON WAYS AND MEANS COMMITTEE ON STAFF TAX RECOMMENDATION		22.50
	11	HARVARD INSTITUTE OF ECONOMIC RESEARCH:		
		OCT. 28, 1985:		
		1 COPY OF A THEORY OF DUAL LABOR MARKETS WITH APPLICATIONS TO INDUSTRIAL POLICY		3.00
	12	LUCE PRESS CLIPPINGS:		
		OCT. 1-31, 1985:		
		PRESS CLIPPING SERVICE		415.20
	13	M E SHARPE:		
		OCT. 17, 1985:		
		1 COPY OF ECONOMICS WITHOUT EQUILIBRIUM		14.06
	14	NCAS:		
		OCT. 3, 1985:		
		1 COPY OF BARRIER TO EXCELLENCE		5.50
	15	SERGEANT AT ARMS U S SENATE:		
		OCT. 25, 1985:		
		1 FM CHAMBER BROADCAST RECEIVER		26.58
	16	SIDNEY KRAMER BOOKS:		
		OCT. 23, 1985:		
		1 COPY OF NATURE AND LOGIC OF CAPITALISM		18.20
	17	SOUTHWEST DISTRIBUTION INC:		
		OCT. 1 - DEC. 31, 1985:		
		NEWSPAPERS		375.75
	18	COLLEEN J HEALY:		
		OCT. 31 - NOV. 27, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO	338.56	
		PARKING	6.50	
		NEWSPAPERS	5.50	
		TELEPHONE	5.45	
				356.01
	19	WALTER W HELLER:		
		OCT. 10, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 DAY AT $75.00 PER DAY	75.00	

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1986

1985				
NOV. 27	19	WALTER W HELLER: (CONTINUED)		
		TRANSPORTATION FROM ST PAUL MN TO WASHINGTON DC AND RETURN	$824.50	
				$899.50
	20	KEVIN C MILLER:		
		NOV. 8-9, 1985:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS IN AND RETURN	158.00	
		TAXI	20.00	
		PER DIEM EXPENSES, 2 DAYS	68.90	
				246.90
	21	WILLIAM CRAIG STUBBLEBINE:		
		OCT. 8-9, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 1/2 DAYS AT $75.00 PER DAY	187.50	
		TRANSPORTATION FROM CLAREMONT CA TO WASHINGTON DC AND RETURN	933.75	
				1,121.25
	22	PAYROLL FOR THE MONTH OF NOVEMBER, 1985 INCLUDING AGENCY CONTRIBUTIONS OF $15,963.15		178,222.87
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	23	ACE FEDERAL REPORTERS INC:		
		OCT. 11, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		70 PAGES AT $4.50 PER PAGE	315.00	
		7 COPIES AT $.15 PER PAGE	73.50	
				388.50
	24	ACE FEDERAL REPORTERS INC:		
		OCT. 9, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		80 PAGES AT $4.25 PER PAGE	340.00	
		7 COPIES AT $.15 PER PAGE	84.00	
				424.00
	25	ACE FEDERAL REPORTERS INC:		
		OCT. 3, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		71 PAGES AT $4.25 PER PAGE	301.75	
		5 COPIES AT $.15 PER PAGE	53.25	
				355.00
	26	ACE FEDERAL REPORTERS INC:		
		OCT. 8, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		90 PAGES AT $4.25 PER PAGE	382.50	
		7 COPIES AT $.15 PER PAGE	94.50	
				477.00
	27	ACE FEDERAL REPORTERS INC:		
		OCT. 4, 1985:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		52 PAGES AT $4.25 PER PAGE	221.00	
		6 COPIES AT $.15 PER PAGE	46.80	
				267.80
	28	FRANCO MADIGLIANI:		
		OCT. 21, 1985:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 3/4 DAY AT $75.00 PER DAY	56.25	
		TRANSPORTATION FROM CAMBRIDGE MA TO WASHINGTON DC AND RETURN	333.00	
				389.25
DEC. 13	29	FEDERAL EXPRESS CORP:		
		OCT. 1-16, 1985:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 1: SNOWMASS VILLAGE CO	14.00	
		OCT. 16: BOSTON MA	14.00	
				28.00
	30	KEEPER OF STATIONERY U S SENATE:		
		OCT. 3-31, 1985:		
		STATIONERY SUPPLIES	756.21	
		EXTRA PHOTOCOPIES	594.26	
				1,350.47
DEC. 18	31	EDWARD H ABRAHAMS:		
		DEC. 2-6, 1985:		
		AIRFARE WASHINGTON DC TO LOUISVILLE KY AND RETURN	198.00	
		TAXI	30.00	
		PER DIEM EXPENSES, 5 DAYS	261.61	
				489.61
	32	CAPITOL PUBLICATIONS INC:		
		OCT. 21, 1985 - OCT. 20, 1986:		
		SUBSCRIPTION TO BLUE CHIP ENERGY FORECASTS OUTLOOK		234.00
	33	FINANCIAL TIMES:		
		OCT. 1, 1985 - SEP. 30, 1986:		
		SUBSCRIPTION		365.00
	34	SUPERINTENDENT OF DOCUMENTS:		
		DEC. 1, 1985 - NOV. 30, 1986:		
		SUBSCRIPTION TO		
		ECONOMIC INDICATORS OF THE FARM SECTOR		19.00
	35	WALL STREET JOURNAL:		
		JAN. 13, 1986 - JAN. 13, 1987:		
		JAN. 13, 1986 - JAN. 12, 1987: SUBSCRIPTION	107.00	
		JAN. 14, 1986 - JAN. 13, 1987: 12 SUBSCRIPTIONS	1,284.00	
				1,391.00
	36	WILEY INTERSCIENCE JOURNALS:		
		DEC. 16, 1985 - DEC. 15, 1986:		
		SUBSCRIPTION TO THE QUARTERLY JOURNAL OF ECONOMICS		60.00
DEC. 20	37	DALE T JAHR:		
		OCT. 23 - NOV. 7, 1985:		
		PARKING	6.00	
		TAXI	10.00	
		POA IN AND AROUND SIOUX FALLS SD MITCHELL AND RETURN, 300 MILES AT $.205 PER MILE	61.50	
		OCT. 23-24, NOV. 4-7: PER DIEM EXPENSES IN SIOUX FALLS AND MITCHELL, 7 DAYS	85.00	
		REGISTRATION FEE TO ATTEND THE WHITE HOUSE		

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1986

1985				
DEC. 20	37	DALE T JAHR: (CONTINUED)		
		CONFERENCE ON SMALL BUSINESS HELD IN SIOUX FALLS	$25.00	
		NEWSPAPERS	2.05	
		TELEPHONE	19.57	
				$189.12
DEC. 31	38	PAYROLL FOR THE MONTH OF DECEMBER, 1985 INCLUDING AGENCY CONTRIBUTIONS OF $15,604.64 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		182,308.95
1986				
JAN. 24	39	NEW YORK TIMES SALES INC: DEC. 30, 1985 - MAR. 30, 1986: NEWSPAPERS		464.50
JAN. 28	40	EDWARD H ABRAHAMS: DEC. 27-30, 1985:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	78.00	
		TAXI	10.00	
		REGISTRATION FEE TO ATTEND THE AMERICAN ECONOMIC ASSOCIATION HELD IN NEW YORK NY	30.00	
		POA TO AND FROM TRAIN STATION, 2 MILES AT $.205 PER MILE	.41	
		PER DIEM EXPENSES, 4 DAYS	299.79	
				418.20
	41	PAUL B MANCHESTER: DEC. 28-30, 1985:		
		POA SILVER SPRING MD TO NEW YORK NY AND RETURN, 470 MILES AT $.205 PER MILE	96.35	
		PARKING	50.00	
		TOLLS	14.10	
		REGISTRATION FEE TO ATTEND THE AMERICAN ECONOMIC ASSOCIATION HELD IN NEW YORK	61.00	
		PER DIEM EXPENSES, 3 DAYS	225.00	
				446.45
JAN. 30	42	WASHINGTON POST: DEC. 26, 1985 - DEC. 25, 1986: SUBSCRIPTION		770.20
1985				
NOV. 18	43	CAPITOL PUBLICATIONS INC: OCT. 14, 1985 - OCT. 13, 1986: SUBSCRIPTION TO BLUE CHIP ECONOMIC INDICATORS		322.00
1986				
JAN. 31	44	PAYROLL FOR THE MONTH OF JANUARY, 1986 INCLUDING AGENCY CONTRIBUTIONS OF $16,664.58 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		177,080.15
FEB. 10	45	OWEN O AMBUR: DEC. 28-30, 1985:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	57.00	
		PARKING	15.00	
		REGISTRATION FEE TO ATTEND THE AMERICAN ECONOMIC ASSOCIATION HELD IN NEW YORK	30.00	
		PER DIEM EXPENSES, 5 DAYS	343.40	
				445.40
	46	JOE MICHAEL COBB: DEC. 27-30, 1985:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	57.00	
		TAXI	23.60	
		REGISTRATION FEE TO ATTEND THE AMERICAN ECONOMIC ASSOCIATION CONFERENCE HELD IN NEW YORK	30.00	
		PER DIEM EXPENSES, 4 DAYS	278.56	
				389.16
	47	GEORGE R TYLER: DEC. 28-29, 1985:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	78.00	
		TAXI	8.00	
		POA TO AND FROM TRAIN STATION, 20 MILES AT $.205 PER MILE	4.10	
		PER DIEM EXPENSES, 4 DAYS	107.00	
				197.10
FEB. 14	48	ACE FEDERAL REPORTERS INC: OCT. 31, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		40 PAGES AT $4.25 PER PAGE	170.00	
		5 COPIES AT $.15 PER PAGE	30.00	
				200.00
	49	ACE FEDERAL REPORTERS INC: DEC. 6, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		43 PAGES AT $4.25 PER PAGE	182.75	
		5 COPIES AT $.15 PER PAGE	32.25	
				215.00
	50	ACE FEDERAL REPORTERS INC: JAN. 14, 1986: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		108 PAGES AT $4.25 PER PAGE	450.50	
		3 COPIES AT $.15 PER PAGE	47.70	
				498.20
	51	ACE FEDERAL REPORTERS INC: DEC. 18, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		80 PAGES AT $4.25 PER PAGE	340.00	
		4 COPIES AT $.15 PER PAGE	48.00	
				388.00
	52	ACE FEDERAL REPORTERS INC: OCT. 10, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		62 PAGES AT $4.25 PER PAGE	263.50	
		5 COPIES AT $.15 PER PAGE	46.50	
				310.00
	53	ACE FEDERAL REPORTERS INC: NOV. 1, 1985: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		46 PAGES AT $4.25 PER PAGE	195.50	

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1986

1986				
FEB. 14	53	ACE FEDERAL REPORTERS INC: (CONTINUED)		
		6 COPIES AT $.15 PER PAGE	$41.40	
				$236.90
	54	COLLEEN J HEALY:		
		NOV. 28, 1985 - JAN. 14, 1986:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO	25.89	
		POA, 187.2 MILES AT $.205 PER MILE	38.37	
		PARKING	4.50	
		1 COPY OF EDITOR AND PUBLISHER YEARBOOK	60.00	
		REGISTRATION FEE FOR RON WIMBERLY TO ATTEND THE FOLLOWING CONFERENCES HELD IN WASHINGTON DC:		
		AGRICULTURE AND RURAL ECONOMIC DIVISION	15.00	
		AMERICAN ECONOMIC INSTITUTE	25.00	
		NEWSPAPERS	13.35	
				562.11
FEB. 19	55	COLLEEN J HEALY:		
		JAN. 15 - FEB. 10, 1986:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO	220.80	
		STATIONERY SUPPLIES	4.00	
		POSTAGE	7.04	
		1 COPY OF U S JAPANESE TRADE	10.00	
				241.84
	56	EDWARD C WEINER:		
		DEC. 26-27, 1985:		
		ATTENDANCE AS A WITNESS IN AN UNOFFICIAL CAPACITY:		
		AIRFARE SAN DIEGO CA TO WASHINGTON DC AND RETURN	430.00	
		PARKING	20.00	
		TAXI	35.00	
		PER DIEM EXPENSES, 2 DAYS	150.00	
				635.00
FEB. 20	57	ACADEMIC PRESS INC:		
		JAN. 2, 1986:		
		1 COPY OF SOCIAL WELFARE SPENDING		34.13
	58	AT&T COMMUNICATIONS:		
		OCT. 1 - DEC. 31, 1985:		
		LONG DISTANCE TELEPHONE SERVICE		1,349.50
	59	CENTRAL DELIVERY SERVICE:		
		JAN. 8-15, 1986:		
		MESSENGER SERVICE		83.40
	60	CITY DUPLICATING CENTER INC:		
		DEC. 10, 1985:		
		LABELS		46.88
	61	ETHICS AND PUBLIC POLICY CENTER:		
		JAN. 15, 1986:		
		1 COPY OF GAINING GROUND		4.69
	62	KEEPER OF STATIONERY U S SENATE:		
		NOV. 1 - DEC. 30, 1985:		
		STATIONERY SUPPLIES	1,805.86	
		EXTRA PHOTOCOPIES	338.04	
				2,143.90
	63	LUCE PRESS CLIPPINGS:		
		NOV. 1 - DEC. 31, 1985:		
		PRESS CLIPPING SERVICE		924.00
	64	OFFICE SUPPLY SERVICE U S HOUSE OF REPRESENTATIVES:		
		OCT. 1 - DEC. 27, 1985:		
		STATIONERY SUPPLIES		606.85
	65	RURAL AMERICA:		
		JAN. 9, 1986:		
		1 COPY OF THE FOLLOWING:		
		LAND AND PEOPLE	5.95	
		RA CHART BOOK	1.95	
		JEFFERSON IGNORED	3.95	
		GEOGRAPHY OF UDAGS FOR SMALL CITIES	2.95	
		6 COPIES OF PERSPECTIVES ON STRUCTURE OF AGRICULTURE	21.85	
		POSTAGE	1.50	
				38.15
	66	SIDNEY KRAMER BOOKS:		
		NOV. 7, 1985 - JAN. 6, 1986:		
		2 COPIES OF ZERO SUM SOLUTION	40.90	
		5 COPIES OF ZERO SUM SOLUTION	94.75	
		1 COPY OF BY THE FEW FOR THE FEW THE REAGAN WELFARE LEGACY	10.95	
		10 COPIES OF ZERO SUM SOLUTION	189.50	
		SHIPPING	2.25	
				338.35
	67	SOCIETY OF GOVERNMENT ECONOMISTS:		
		DEC. 20, 1985:		
		LABELS		35.00
	68	SUPERINTENDENT OF DOCUMENTS:		
		OCT. 17 - NOV. 25, 1985:		
		1 COPY OF THE FOLLOWING:		
		EDUCATION OF THE UNITED STATES	2.25	
		CENSUS OF GOVERNMENTS 1982	2.50	
		FINANCE OF PUBLIC SCHOOLS	3.00	
		PUBLIC ELEMENTARY AND SECONDARY EDUCATION	5.00	
		1981-82 STATISICAL COMPENDIUM	4.00	
		SCHOOL AGE MANDICAPPED	3.25	
		INDICATORS OF EDUCATION STATUS AND TRENDS	3.00	
				23.00
	69	URBAN INSTITUTE PRESS:		
		DEC. 13, 1985:		
		1 COPY OF THE FOLLOWING:		
		INVESTING IN CHILDREN	29.95	
		TIME OF TRANSITION	11.95	
		SUBTLE REVOLUTION	13.48	
		LEGACY OF REAGANOMICS	23.92	
		MORE MED CARE BETTER HEALTH	9.98	
		PRIVATE CRISIS PUBLICATION COST	17.95	
		SHIPPING	2.50	
				109.73

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1986

1986				
FEB. 24	70	ALER INC: JAN. 1 - DEC. 31, 1986: SUBSCRIPTION TO ANTITRUST LAW AND ECONOMICS REVIEW.....		$77.50
	71	BROOKINGS INSTITUTION: OCT. 1, 1985 - SEP. 30, 1986: SUBSCRIPTION TO BROOKINGS REVIEW.....		15.00
	72	DEPARTMENT OF ADMINISTRATION: JAN. 3, 1986: 1 COPY OF THE 1985-86 WISCONSIN BLUE BOOK.....		6.30
	73	ECONOMIST: MAR. 31, 1986 - MAR. 30, 1987: SUBSCRIPTION.....		85.00
	74	HARVARD INSTITUTE OF ECONOMIC RESEARCH: OCT. 1, 1985 - SEP. 30, 1986: SUBSCRIPTION TO HARVARD DISCUSSION PAPERS.....		65.00
	75	INSIDE U S TRADE: OCT. 1, 1985 - SEP. 30, 1986: SUBSCRIPTION TO INSIDE U S NEWS.....		395.00
	76	INTERNATIONAL MONETARY FUND: DEC. 1, 1985 - NOV. 30, 1986: SUBSCRIPTION TO GOVERNMENT FINANCE STATISTICS YEARBOOK.....		20.00
	77	TOUCHE ROSS FEDERAL BUDGET REPORT: DEC. 1, 1985 - NOV. 30, 1986: SUBSCRIPTION TO FEDERAL BUDGET REPORT.....		125.00
	78	V H WINSTON AND SONS INC: JAN. 1 - DEC. 31, 1986: SUBSCRIPTION TO SOVIET ECONOMY.....		80.00
FEB. 25	79	GSA: OCT. 1 - DEC. 31, 1985: FTS LINES.....		270.00
FEB. 26	80	C & P: OCT. 1-31, 1985: LONG DISTANCE TELEPHONE SERVICE.....		741.93
	81	DENIS DOYLE: DEC. 12, 1985: SERVICES RENDERED ON A CONTRACT FEE BASIS.....		2,000.00
	82	BENNETT HARRISON: DEC. 12, 1985: SERVICES RENDERED ON A CONTRACT FEE BASIS.....		2,000.00
	83	JOHN MAKIN: DEC. 12, 1985: SERVICES RENDERED ON A CONTRACT FEE BASIS.....		2,000.00
	84	LIONEL OLMER: DEC. 12, 1985: SERVICES RENDERED ON A CONTRACT FEE BASIS.....		2,000.00
	85	JAMES TOBIN: DEC. 12, 1985: SERVICES RENDERED ON A CONTRACT FEE BASIS.....		2,000.00
FEB. 27	86	BERNARD E ANDERSON: JAN. 16-17, 1986: ATTENDANCE AS A WITNESS: WITNESS FEE, 1 1/2 DAYS AT $75.00 PER DAY.....	$112.50	
		TRANSPORTATION FROM WAYNE PA TO WASHINGTON DC AND RETURN.....	90.00	
				202.50
	87	ROBERT EISNER: JAN. 15-17, 1986: ATTENDANCE AS A WITNESS: WITNESS FEE, 2 DAYS AT $75.00 PER DAY.....	150.00	
		TRANSPORTATION FROM EVANSTON IL TO WASHINGTON DC AND RETURN.....	562.50	
				712.50
	88	STANLEY FISCHER: JAN. 23, 1986: ATTENDANCE AS A WITNESS: WITNESS FEE, 1/2 DAY AT $75.00 PER DAY.....	37.50	
		TRANSPORTATION FROM CAMBRIDGE MA TO WASHINGTON DC AND RETURN.....	184.55	
				222.05
	89	JAMES TOBIN: JAN. 15-17, 1986: ATTENDANCE AS A WITNESS: WITNESS FEE, 2 3/4 DAYS AT $75.00 PER DAY.....	206.25	
		TRANSPORTATION FROM NEW HAVEN CT TO WASHINGTON DC AND RETURN.....	273.75	
				480.00
	90	RAYMOND VERNON: JAN. 16-19, 1986: ATTENDANCE AS A WITNESS: WITNESS FEE, 3 1/2 DAYS AT $75.00 PER DAY.....	225.00	
		TRANSPORTATION FROM CAMBRIDGE MA TO WASHINGTON DC AND RETURN.....	155.00	
				380.00
FEB. 28	91	BOB KUTTNER: DEC. 13, 1985: SERVICES RENDERED ON A CONTRACT FEE BASIS.....		2,000.00
	92	KATHARINE C LYALL: JAN. 17, 1986: ATTENDANCE AS A WITNESS: TRANSPORTATION FROM MADISON WI TO WASHINGTON DC AND RETURN.....		398.00
	93	PAYROLL FOR THE MONTH OF FEBRUARY, 1986 INCLUDING AGENCY CONTRIBUTIONS OF $17,361.34.....		186,298.93
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 11	94	AT&T COMMUNICATIONS: JAN. 1-31, 1986: LONG DISTANCE TELEPHONE SERVICE.....		396.77
	95	FEDERAL EXPRESS CORP: JAN. 8-15, 1985: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1986

1986 MAR. 11	95	FEDERAL EXPRESS CORP: (CONTINUED)		
		JAN. 8: MINNEAPOLIS MN	$14.00	
		JAN. 9: NEW YORK NY - 2 SHIPMENTS	54.25	
		JAN. 13: MINNEAPOLIS	14.00	
		JAN. 15: NEWPORT NEWS VA	14.00	
				$96.25
	96	FEDERAL EXPRESS CORP:		
		OCT. 22, 1985 - JAN. 7, 1986: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		NOV. 4, DEC. 9, 10, 17: NEW YORK NY - 5 SHIPMENTS	108.00	
		OCT. 22: ST LOUIS MO	20.00	
		NEW HAVEN CT	14.00	
		OCT. 28: ARMONK NY	14.00	
		NOV. 12: MADISON WI	23.00	
		NOV. 22, DEC. 5: BOSTON MA - 2 SHIPMENTS	44.00	
		DEC. 12: FT LAUDERDALE FL	14.00	
		JAN. 7: PALM BEACH FL	14.00	
		JAN. 7: MINNEAPOLIS MN	14.00	
		DEC. 17: SHIPPING OF DOCUMENTS FROM MADISON WI TO WASHINGTON DC	31.25	
				294.25
	97	JAMES GWARTNEY:		
		DEC. 13, 1985: SERVICES RENDERED ON A CONTRACT FEE BASIS		2,000.00
	98	WALTER W HELLER:		
		DEC. 13, 1985: SERVICES RENDERED ON A CONTRACT FEE BASIS		2,000.00
	99	KEEPER OF STATIONERY U S SENATE:		
		JAN. 2-31, 1986:		
		STATIONERY SUPPLIES	907.21	
		EXCESS PHOTOCOPIES	755.28	
				1,662.49
	100	JOHN KENDRICK:		
		FEB. 5, 1986: SERVICES RENDERED ON A CONTRACT FEE BASIS		2,000.00
	101	MARVIN KOSTERS:		
		FEB. 5, 1986: SERVICES RENDERED ON A CONTRACT FEE BASIS		2,000.00
	102	LUCE PRESS CLIPPINGS:		
		JAN. 2-31, 1986: PRESS CLIPPING SERVICE		420.00
	103	SANDRA MASUR:		
		JAN. 13, 1986:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	150.00	
		TAXI	22.00	
		PARKING	13.00	
		POA TO AND FROM AIRPORT, 20 MILES AT $.205 PER MILE	4.10	
		PER DIEM EXPENSES, 1 DAY	8.00	
				197.10
	104	D QUINN WILLS:		
		DEC. 13, 1985: SERVICES RENDERED ON A CONTRACT FEE BASIS		2,000.00
	105	NATIONAL COMMITTEE FOR CITIZENS IN EDUCATION:		
		JAN. 31, 1986: 1 COPY OF ANYTHING GOES		11.00
	106	OFFICE SUPPLY SERVICE U S HOUSE OF REPRESENTATIVES:		
		JAN. 10-27, 1986: STATIONERY SUPPLIES		256.34
	107	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		NOV. 1, 1985 - JAN. 16, 1986: 3 PASSPORT PHOTOS, 3 PHOTOS AND 2 CONTACT SHEETS		16.50
	108	WESTERN UNION TELEGRAPH CO:		
		JAN. 7, 1986: TRANSMITTING TELEGRAMS		22.94
	109	C & P:		
		NOV. 1 - DEC. 31, 1985: LONG DISTANCE TELEPHONE SERVICE		1,228.26
	110	AT&T INFORMATION SYSTEMS:		
		OCT. 1-31, 1986: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		5.97
MAR. 13	111	GSA:		
		JAN. 1-31, 1986: FTS LINES		90.00
	112	PAUL B MANCHESTER:		
		FEB. 26, 1986: REGISTRATION FEE TO ATTEND THE MEETING OF THE NATIONAL ASSOCIATION OF BUSINESS ECONOMISTS HELD IN WASHINGTON DC	120.00	
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	8.00	
				128.00
	113	JOHN M STARRELS:		
		FEB. 5-12, 1986:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	198.00	
		TAXI	73.00	
		PARKING	24.00	
		TELEPHONE	34.85	
		RENTAL AUTO IN SAN FRANCISCO	67.92	
		GASOLINE	5.00	
		FEB. 8-11: PER DIEM EXPENSES, 4 DAYS	228.37	
				631.14
	114	JOHN M STARRELS:		
		DEC. 7-11, 1985:		
		AIRFARE WASHINGTON DC TO NEW YORK NY	40.00	
		TRAIN FARE NEW YORK TO WASHINGTON DC	79.50	
		TAXI	70.02	
				189.52
MAR. 17	115	MICHAEL PIORE:		
		FEB. 5, 1986: SERVICES RENDERED ON A CONTRACT FEE BASIS		2,000.00

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1986

1986				
MAR. 19	116	BROOKINGS: JAN. 1 - DEC. 31, 1986: SUBSCRIPTION TO BROOKINGS PAPERS ON ECONOMIC		$29.00
	117	CENTRAL DELIVERY SERVICE: FEB. 3-13, 1986: MESSENGER SERVICE		36.05
	118	CENTRAL DELIVERY SERVICE: JAN. 31, 1986: MESSENGER SERVICE		86.25
	119	JAMES GWARTNEY: JAN. 16-17, 1986: ATTENDANCE AS A WITNESS: WITNESS FEE, 1 3/4 DAYS AT $75.00 PER DAY	$131.25	
		TRANSPORTATION FROM TALLAHASSEE FL TO WASHINGTON DC AND RETURN	323.00	454.25
	120	BENNETT HARRISON: JAN. 15-17, 1986: ATTENDANCE AS A WITNESS: WITNESS FEE, 2 3/4 DAYS AT $75.00 PER DAY	206.25	
		TRANSPORTATION FROM CAMBRIDGE MA TO WASHINGTON DC AND RETURN	249.50	455.75
	121	WALTER W HELLER: JAN. 15-17, 1986 ATTENDANCE AS A WITNESS: WITNESS FEE, 3 DAYS AT $75.00 PER DAY	225.00	
		TRANSPORTATION FROM ST PAUL MN TO WASHINGTON DC AND RETURN	277.91	502.91
	122	ROBERT KUTTNER: JAN. 15-17, 1986: ATTENDANCE AS A WITNESS: WITNESS FEE, 2 3/4 DAYS AT $75.00 PER DAY	206.25	
		TRANSPORTATION FROM BROOKLINE MA TO WASHINGTON DC AND RETURN	197.00	403.25
	123	D QUINN MILLS: JAN. 16, 1986: ATTENDANCE AS A WITNESS: WITNESS FEE, 3/4 DAY AT $75.00 PER DAY	56.25	
		TRNASPORTATION FROM BOSTON MA TO WASHINGTON DC AND RETURN	256.50	312.75
	124	SOUTHWEST DISTRIBUTION INC: JAN. 1 - MAR. 31, 1986: NEWSPAPERS		91.40
MAR. 21	125	MICHAEL BOSKIN: JAN. 15-18, 1986: ATTENDANCE AS A WITNESS: WITNESS FEE, 1 3/4 DAYS AT $75.00 PER DAY	131.25	
		TRANSPORTATION FROM PORTOLA VALLEY CA TO WASHINGTON DC AND RETURN	982.00	1,113.25
	126	JOHN KENDRICK: JAN. 15-17, 1986: ATTENDANCE AS A WITNESS: JAN. 15-16: WITNESS FEE, 2 DAYS AT $75.00 PER DAY	150.00	
		TRANSPORTATION FROM MIAMI FL TO WASHINGTON DC AND RETURN	220.00	370.00
	127	HARCOURT BRACE JOVANOVICH INC: JAN. 28, 1986: 1 COPY OF ECONOMICS WITHOUT EQUILIBRIUM		34.13
MAR. 25	128	HUDSONS DIRECTORY: JAN. 1 - DEC. 31, 1986: 3 SUBSCRIPTIONS		270.00
	129	OECD PUBLICATIONS INFORMATION CENTER: JAN. 1 - DEC. 31, 1986: SUBSCRIPTION TO ECONOMICS SURVEY		100.15
	130	SOUTHWEST DISTRIBUTION INC: DEC. 5, 1985 - MAR. 4, 1986: NEWSPAPERS		320.00
MAR. 28	131	C & P: JAN. 1-31, 1986: LONG DISTANCE TELEPHONE SERVICE		1,036.02
MAR. 31	132	C & P: FEB. 1-28, 1986: LONG DISTANCE TELEPHONE SERVICE		498.94
	133	C & P: OCT. 1 - DEC. 31, 1985: LONG DISTANCE TELEPHONE SERVICE		1,349.50
	134	C & P: JAN. 1-31, 1986: LONG DISTANCE TELEPHONE SERVICE		396.77
	135	COLLEEN J HEALY: FEB. 7 - MAR. 19, 1986: INTERDEPARTMENTAL TRANSPORTATION: TAXI AND SUBWAY	388.00	
		POSTAGE	1.76	
		STATIONERY SUPPLIES	6.80	
		1 COPY OF ENERGY PRICES AND TAXES	30.00	
		1 COPY OF POSTPONE GENERTION	21.27	
		3 COPIES OF FAMILY AND NATION	45.00	
		CHARTS FOR COMMITTEE HEARING	20.52	493.15
	136	FEDERAL EXPRESS CORP: NOV. 4, 1985 - FEB. 3, 1986: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		NOV. 4, JAN. 30, FEB. 3: NEW YORK NY - 6 SHIPMENTS	110.25	
		JAN. 22, 29: VERMILLION - 2 SHIPMENTS	54.25	
		JAN. 29: RALEIGH NC	31.25	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1988

1988 MAR. 31	136	FEDERAL EXPRESS CORP: (CONTINUED)			
		JAN. 30:	BETHESDA MD	$25.50	
			PALO ALTO CA	25.50	
			TALLAHASSEE FL	25.50	
			BOSTON MA - 2 SHIPMENTS	59.25	
			ANN ARBOR MI	25.50	
			NEW HAVEN CT	25.50	
			AUSTIN TX	25.50	
			BERKELEY CA	31.25	
			MILWAUKEE WI	23.00	
			ALBANY NY	14.00	
			PRINCETON NJ	31.25	
			MADISON WI	23.00	
			ORANGEBURG NY	20.00	
		FEB. 3:	BALACYNWYD PA	14.00	
			MANCHESTER NH	14.00	
					$578.50
	137	PAYROLL FOR THE MONTH OF MARCH, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $17,753.85 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			186,812.08
GROSS DISBURSEMENTS					$1,186,113.03

OFFICE OF SENATE LEGAL COUNSEL

FISCAL YEAR 1985

1985				
OCT. 11	172	KEEPER OF STATIONERY U S SENATE: SEP. 1-30, 1985: STATIONERY SUPPLIES		
	173	CALLAGHAN AND CO: JUN. 1, 1985 - MAY 31, 1986: SUBSCRIPTION TO FEDERAL LOCAL COURT RULES		$152.64
	174	CLARK BOARDMAN COMPANY LTD: SEP. 30, 1985: 1 COPY OF REPRESENTATION OF WITNESSES BEFORE FEDERAL GRAND JURIES		209.25
	175	FEDERAL EXPRESS CORP: SEP. 4, 1985: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO MIAMI FL		37.84
	176	FEDERAL EXPRESS CORP: SEP. 6-11, 1985: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING: SEP. 6: NEW YORK NY	$14.00	14.00
		SEP. 10: HOUSTON TX	25.00	
		SEP. 11: HOUSTON	14.00	
	177	JOHN C GRABOW: SEP. 26-27, 1985: AIRFARE WASHINGTON DC TO CHICAGO IL TO MILWAUKEE WI TO CHICAGO AND RETURN		53.00
		PER DIEM EXPENSES, 2 DAYS	478.00	
		TAXI	13.75	
		(SEE C D NO 53 DATED OCT. 22, 1985 FOR $200.00 COVERING PARTIAL REFUND OF THIS VOUCHER)	16.00	507.75
	178	DALE G HAAKE: SEP. 28, 1985: PHOTOCOPYING OF DOCUMENTS		17.20
	179	MATTHEW BENDER AND CO INC: SEP. 18, 1985: 1 COPY OF FEDERAL PRACTICE AND PROCEDURAL MANUAL		90.00
	180	NBI INC: SEP. 30, 1985: 2 BOXES OF PRINTER PLATEN CLEANER		31.57
	181	WEST PUBLISHING CO: AUG. 1-31, 1985: COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS		154.24
OCT. 25	182	MORGAN J FRANKEL: JUL. 8 - OCT. 5, 1985: AIRFARE WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	278.00	
		JUL. 8-11: PER DIEM EXPENSES, 4 DAYS	87.49	
		TAXI	31.00	396.49
OCT. 28	183	C & P: JUL. 1-31, 1985: SENATE LONG DISTANCE TELEPHONE SERVICE		68.73
OCT. 31	184	FEDERAL EXPRESS CORP: SEP. 20-25, 1985: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING: SEP. 20: TAMPA FL	35.00	
		SEP. 23: MILWAUKEE WI - 3 SHIPMENTS	42.00	
		SEP. 25: TAMPA	14.00	
		GALESBURG IL	14.00	
		NEW YORK NY	14.00	119.00
NOV. 13	185	WEST PUBLISHING CO: SEP. 1-30, 1985: COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS		390.27
	186	WEST PUBLISHING CO: SEP. 28, 1985 - SEP. 27, 1986: SUBSCRIPTIONS TO THE FOLLOWING: U S CODE ANNOTATED 1986 POCKET PARTS	495.00	
		FEDERAL REPORTER VOLUMES 762-92	759.50	
		FEDERAL SUPPLEMENT VOLUMES 609-30	539.00	
		WEST FEDERAL PRACTICE DIGEST 1985 POCKET PARTS	97.00	
		FEDERAL PRACTICE AND PROCEDURE 1986 POCKET PARTS	104.00	
		FEDERAL RULES DECISIONS VOLUMES 106-09	92.00	
		FEDERAL RULES DECISCIONS ADVANCE SHEETS	40.00	
		LESS DISCOUNT	-42.53	
		(SEE C D NO 219 DATED JAN. 14, 1986 FOR $12.00 COVERING PARTIAL REFUND OF THIS VOUCHER)		2,083.97
NOV. 20	187	C & P: SEP. 1-30, 1985: LONG DISTANCE TELEPHONE SERVICE		29.34
	188	C & P: AUG. 1-31, 1985: LONG DISTANCE TELEPHONE SERVICE		27.17
		(SEE C D NO 125 DATED NOV. 21, 1985 FOR $3.88 COVERING PARTIAL REFUND OF THIS VOUCHER)		
NOV. 27	189	FEDERAL EXPRESS CORP: MAR. 14-19, 1985: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING: MAR. 14, 18, 19: LOS ANGELES CA - 3 SHIPMENTS	183.00	
		MAR. 15: NEWARK NJ	75.00	
		MAR. 18: BOSTON MA	14.00	
		MAR. 18, 19: SAN FRANCISCO CA - 2 SHIPMENTS	59.00	331.00
	190	FEDERAL EXPRESS CORP: MAR. 5, 1985: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING: MAR. 5: IRVINE CA	22.00	
		LOS ANGELES CA	22.00	44.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

OFFICE OF SENATE LEGAL COUNSEL

FISCAL YEAR 1985

1985			
DEC. 31	191	MEAD DATA CENTRAL: AUG. 1 - SEP. 30, 1985: SERVICES RENDERED ON A CONTRACT FEE BASIS.....	$175.62
1986			
JAN. 10	192	C & P: AUG. 1-31, 1985: SENATE LONG DISTANCE TELEPHONE SERVICE.....	75.18
MAR. 11	193	C & P: SEP. 1-30, 1985: SENATE LONG DISTANCE TELEPHONE SERVICE.....	87.08
GROSS DISBURSEMENTS.....			$5,093.34

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

OFFICE OF SENATE LEGAL COUNSEL

FISCAL YEAR 1986

1985				
OCT. 11	1	MATTHEW BENDER AND CO INC: OCT. 1, 1985 - SEP. 30, 1986: SUBSCRIPTIONS TO THE FOLLOWING: FEDERAL PRACTICE	$837.00	
		FEDERAL PRACTICE FORMS	520.00	
		EVIDENCE	530.00	
				$1,887.00
	2	CONGRESSIONAL QUARTERLY INC: OCT. 1, 1985 - SEP. 30, 1986: SUBSCRIPTION		599.00
	3	HARVARD LAW REVIEW: NOV. 1, 1985 - JUN. 30, 1986: SUBSCRIPTION		32.00
	4	SHEPARDS MCGRAW HILL: OCT. 2, 1985: 1 COPY OF THE FOLLOWING: FEDERAL CITATIONS	215.00	
		UNITED STATES CITATIONS	185.00	
		SHIPPING	24.00	
				424.00
OCT. 25	5	MICHAEL DAVIDSON: OCT. 11, 1985: INTERDEPARTMENTAL TRANSPORTATION: TAXI		5.60
	6	MICHAEL DAVIDSON: OCT. 9, 1985: INTERDEPARTMENTAL TRANSPORTATION: TAXI		5.50
OCT. 31	7	CLARK BOARDMAN COMPANY LTD: OCT. 7, 1985: 1 COPY OF FEDERAL TESTIMONIAL PRIVILEGES		29.32
	8	WEST PUBLISHING CO: OCT. 2, 1985: 1 COPY OF SUPREME COURT REPORTER VOLUMES 104-106		330.75
	9	PAYROLL FOR THE MONTH OF OCTOBER, 1985 INCLUDING AGENCY CONTRIBUTIONS OF $3,376.05 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		34,350.86
NOV. 8	10	MICHAEL DAVIDSON: OCT. 25-29, 1985: INTERDEPARTMENTAL TRANSPORTATION: TAXI OCT. 28-29: TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA AND RETURN	2.50	
		PER DIEM EXPENSES, 2 DAYS	61.00	
		TAXI	98.50	
			11.00	
				173.00
	11	MORGAN J FRANKEL: OCT. 28-29, 1985: TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA AND RETURN	59.50	
		PER DIEM EXPENSES, 2 DAYS	109.69	
		TAXI	6.10	
				175.29
	12	JOHN C GRABOW: OCT. 22-23, 1985: AIRFARE WASHINGTON DC TO MIAMI FL AND RETURN	199.00	
		PER DIEM EXPENSES, 2 DAYS	60.00	
		TAXI	29.00	
				288.00
	13	KEEPER OF STATIONERY U S SENATE: OCT. 1-31, 1985: STATIONERY SUPPLIES		319.85
NOV. 13	14	BUREAU OF NATIONAL AFFAIRS INC: DEC. 18, 1985 - DEC. 18, 1986: SUBSCRIPTION TO LAWYERS MANUAL ON PROFESSIONAL CONDUCT		333.00
	15	COLUMBIA LAW REVIEW: JAN. 1 - DEC. 31, 1986: SUBSCRIPTION TO COLUMBIA LAW REVIEW		32.00
NOV. 27	16	FEDERAL EXPRESS CORP: OCT. 1-7, 1985: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING: OCT. 1: NEW YORK NY	14.00	
		OCT. 2: MILWAUKEE WI	14.00	
		OCT. 7: GALESBURG IL	14.00	
				42.00
	17	FEDERAL EXPRESS CORP: OCT. 23, 1985: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO PHILADELPHIA PA		14.00
	18	STRAND BOOK STORE INC: OCT. 30, 1985: 1 COPY OF CONGRESS INVESTIGATES 1792-1974		18.50
	19	SUPERINTENDENT OF DOCUMENTS: OCT. 10, 1985: 2 COPIES OF U S COURT DIRECTORY		24.00
	20	JOHN C GRABOW: NOV. 18-19, 1985: AIRFARE WASHINGTON DC TO LOUISVILLE KY AND RETURN	204.00	
		PER DIEM EXPENSES, 2 DAYS	69.39	
		TAXI	20.80	
				294.19
	21	PAYROLL FOR THE MONTH OF NOVEMBER, 1985 INCLUDING AGENCY CONTRIBUTIONS OF $3,258.63 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		35,367.03
DEC. 11	22	SUPERINTENDENT OF DOCUMENTS: OCT. 25, 1985: COPIES OF PUBLIC LAWS		104.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

OFFICE OF SENATE LEGAL COUNSEL

FISCAL YEAR 1986

1985				
DEC. 11	23	SHEPARDS MCGRAW HILL:		
		NOV. 25, 1985:		
		FEDERAL CITATIONS PARTS 1 AND 2		$171.50
	24	WEST PUBLISHING CO:		
		OCT. 1-31, 1985:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		783.54
	25	NBI INC:		
		NOV. 11, 1985:		
		2 BOTTLES OF ANTI STATIC SPRAY		22.29
DEC. 16	26	SUPERINTENDENT OF DOCUMENTS:		
		OCT. 1, 1985 - JUN. 30, 1986:		
		SUBSCRIPTION TO SLIP OPINIONS		172.00
DEC. 18	27	KEEPER OF STATIONERY U S SENATE:		
		NOV. 1-30, 1985:		
		STATIONERY SUPPLIES		100.00
DEC. 31	28	MICHAEL FEUER ASSOCIATES INC:		
		OCT. 29, 1985:		
		1 COURT TRANSCRIPT		41.50
	29	PAYROLL FOR THE MONTH OF DECEMBER, 1985 INCLUDING AGENCY CONTRIBUTIONS OF $2,681.74 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		33,655.51
1986				
JAN. 9	30	CALLAGHAN AND CO:		
		OCT. 3, 1985:		
		1 COPY OF STATUTORY CONSTRUCTION		79.35
JAN. 13	31	FEDERAL EXPRESS CORP:		
		NOV. 22, 1985:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO CONCORD NH		14.00
	32	KAREN A KALMANIR:		
		DEC. 18, 1985:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		4.60
	33	MATTHEW BENDER AND CO INC:		
		DEC. 10, 1985:		
		3 COPIES OF FEDERAL RULES 1986		88.00
	34	SHEPARDS MCGRAW HILL:		
		DEC. 23, 1985:		
		1 COPY OF 1985 SUPPLEMENT OF FEDERAL INFORMATION DISCLOSURE		63.00
	35	WEST PUBLISHING CO:		
		NOV. 1-30, 1985:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		480.82
JAN. 23	36	NATIONAL NEWS AGENCY:		
		JAN. 1 - DEC. 30, 1986:		
		SUBSCRIPTION TO THE NEW YORK TIMES		227.50
JAN. 31	37	MICHAEL DAVIDSON:		
		DEC. 30, 1985 - JAN. 8, 1986:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.10
	38	FEDERAL EXPRESS CORP:		
		DEC. 3-11, 1985:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		DEC. 3: CONCORD NH	$14.00	
		DEC. 11: SANTA ANA CA	14.00	
				28.00
	39	FEDERAL EXPRESS CORP:		
		DEC. 13-19, 1985:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		DEC. 13: LOS ANGELES CA	23.00	
		DEC. 18, 19: NEW YORK NY - 2 SHIPMENTS	28.00	
				51.00
	40	KEEPER OF STATIONERY U S SENATE:		
		DEC. 1-31, 1985:		
		STATIONERY SUPPLIES		68.50
	41	WEST PUBLISHING CO:		
		DEC. 1-31, 1985:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		281.63
	42	MEAD DATA CENTRAL:		
		OCT. 1 - NOV. 30, 1985:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		100.00
	43	MORGAN J FRANKEL:		
		NOV. 18, 1985 - JAN. 8, 1986:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	11.70	
		DEC. 13-17: AIRFARE WASHINGTON DC TO CONCORD NH AND RETURN	128.00	
		PER DIEM EXPENSES, 5 DAYS	211.77	
		RENTAL AUTO IN CONCORD	70.80	
		TELEPHONE	3.32	
				425.69
	44	KAREN A KALMANIR:		
		JAN. 21-30, 1986:		
		PHOTOCOPYING OF DOCUMENTS	.60	
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	2.30	
				2.90
	45	PAYROLL FOR THE MONTH OF JANUARY, 1986 INCLUDING AGENCY CONTRIBUTIONS OF $3,463.29 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		33,342.44
FEB. 14	46	MINDI L COLCHICO:		
		JAN. 16, 1986:		
		1 TRANSCRIPT		40.50
	47	KEEPER OF STATIONERY U S SENATE:		
		JAN. 1-31, 1986:		
		STATIONERY SUPPLIES		643.37

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

OFFICE OF SENATE LEGAL COUNSEL

FISCAL YEAR 1986

1986				
FEB. 14	48	MEAD DATA CENTRAL: DEC. 1-31, 1985: SERVICES RENDERED ON A CONTRACT FEE BASIS		$55.26
	49	SUPERINTENDENT OF DOCUMENTS: FEB. 3, 1986: COPIES OF PUBLIC LAWS		104.00
	50	GLORIA I WILLIAMS: JAN. 16, 1986: 1 TRANSCRIPT		22.50
FEB. 20	51	RULES SERVICE CO: MAR. 1, 1986 - FEB. 28, 1987: SUBSCRIPTION TO D C COURT RULES		80.00
FEB. 26	52	C & P: OCT. 1-31, 1985: LONG DISTANCE TELEPHONE SERVICE		31.73
FEB. 28	53	MICHAEL DAVIDSON: JAN. 15 - FEB. 18, 1986: INTERDEPARTMENTAL TRANSPORTATION: TAXI AND SUBWAY		15.30
	54	FEDERAL EXPRESS CORP: JAN. 15-22, 1986: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING: JAN. 15: METAIRIE LA	$20.00	
		NEW YORK NY	20.00	
		JAN. 22: NEW ORLEANS LA	33.75	
				73.75
	55	MATTHEW BENDER AND CO INC: FEB. 5, 1986: 4 COPIES OF THE FEDERAL LITIGATION GUIDE		292.75
	56	WEST PUBLISHING CO: FEB. 5, 1986: 1 COPY OF FEDERAL PRACTICE AND PROCEDURE		28.00
	57	PAYROLL FOR THE MONTH OF FEBRUARY, 1986 INCLUDING AGENCY CONTRIBUTIONS OF $3,352.36 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		31,909.17
MAR. 11	58	LIBRARY OF CONGRESS: OCT. 1, 1985 - SEP. 30, 1986: SERVICES RENDERED ON A CONTRACT FEE BASIS		100.00
	59	MICHIE CO: FEB. 14, 1986: 1 COPY OF DISTRICT OF COLUMBIA COURT RULES 1986 SUPPLEMENT		3.44
	60	C & P: NOV. 1-30, 1985: LONG DISTANCE TELEPHONE SERVICE (SEE C D NO 344 DATED MAR. 12, 1986 FOR $1.36 COVERING PARTIAL REFUND OF THIS VOUCHER)		5.33
	61	C & P: OCT. 1-31, 1985: SENATE LONG DISTANCE TELEPHONE SERVICE		85.01
MAR. 13	62	BNA BOOKS: FEB. 27, 1986: 1 COPY OF SUPREME COURT PRACTICE 6TH EDITION		98.39
	63	FEDERAL EXPRESS CORP: JAN. 31, 1986: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO TAMPA FL		30.00
MAR. 21	64	KAREN A KALMANIR: MAR. 14, 1986: COPYING OF DOCUMENTS - 55 PAGES AT $.10 PER PAGE		5.50
MAR. 28	65	C & P: DEC. 1-31, 1985: LONG DISTANCE TELEPHONE SERVICE (SEE C D NO 392 DATED MAR. 28, 1986 FOR $.76 COVERING PARTIAL REFUND OF THIS VOUCHER)		24.85
	66	C & P: JAN. 1-31, 1986: LONG DISTANCE TELEPHONE SERVICE (SEE C D 393 DATED MAR. 28, 1986 FOR $2.28 COVERING PARTIAL REFUND OF THIS VOUCHER)		12.47
	67	CONGRESSIONAL QUARTERLY INC: MAR. 5, 1986: 1 SET OF BINDERS		31.95
	68	FEDERAL EXPRESS CORP: FEB. 10, 1986: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO PHILADELPHIA PA		23.00
	69	KEEPER OF STATIONERY U S SENATE: FEB. 1-28, 1986: STATIONERY SUPPLIES		117.66
	70	MEAD DATA CENTRAL: JAN. 1-31, 1986: COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS		51.96
	71	NARA: OCT. 28, 1985: MICROFILM OF DOCUMENTS	948.00	
		DUPLICATE MICROFICHE	80.58	
				1,028.58
	72	WEST PUBLISHING CO: JAN. 1-31, 1986: SERVICES RENDERED ON A CONTRACT FEE BASIS		316.60
MAR. 31	73	PAYROLL FOR THE MONTH OF MARCH, 1986 INCLUDING AGENCY CONTRIBUTIONS OF $3,244.26 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		30,916.69
GROSS DISBURSEMENTS				$211,210.52

LEGISLATIVE COUNSEL

FISCAL YEAR 1985

1985				
OCT. 11	82	WARREN GORHAM AND LAMONT INC:		
		SEP. 23, 1985:		
		1 COPY OF FEDERAL INCOME TAXATION OF CORPORATIONS AND SHAREHOLDERS 1985		$59.15
	83	WEST PUBLISHING CO:		
		AUG. 28 - SEP. 23, 1985:		
		1 COPY OF THE FOLLOWING:		
		FEDERAL SUPPLEMENT VOLUMES 604-605	$49.00	
		FEDERAL REPORTER VOLUMES 759-761	73.50	
		FEDERAL DIGEST CS NEWS 1985	90.00	
				212.50
OCT. 31	84	KEEPER OF STATIONERY U S SENATE:		
		SEP. 4-27, 1985:		
		STATIONERY SUPPLIES		1,046.52
	85	WEST PUBLISHING CO:		
		SEP. 26, 1985:		
		1 COPY OF U S CODE ANNOTATED TITLE 29		71.00
NOV. 20	86	C AND P:		
		AUG. 19, 1985:		
		LONG DISTANCE TELEPHONE SERVICE		.91
	87	C AND P:		
		SEP. 1-30, 1985:		
		LONG DISTANCE TELEPHONE SERVICE		2.13
GROSS DISBURSEMENTS				$1,392.21

LEGISLATIVE COUNSEL

FISCAL YEAR 1986

1985 OCT. 31	1	WARREN GORHAM AND LAMONT INC: OCT. 18, 1985: 1 COPY OF FEDERAL INCOME TAXATION OF CORPORATIONS AND SHAREHOLDERS 1985			$59.15
	2	WEST PUBLISHING CO: OCT. 7-18, 1985: 1 COPY OF THE FOLLOWING: FEDERAL SUPPLEMENT VOLUMES 606-607 FEDERAL REPORTER VOLUMES 762-763		$49.00 49.00	98.00
	3	PAYROLL FOR THE MONTH OF OCTOBER, 1985 INCLUDING AGENCY CONTRIBUTIONS OF $9,402.10 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			109,198.92
NOV. 18	4	AMERICAN SOCIETY OF INTERNATIONAL LAW: JAN. 1 - DEC. 31, 1986: SUBSCRIPTION TO INTERNATIONAL LEGAL MATERIALS 1986			80.00
NOV. 26	5	KEEPER OF STATIONERY U S SENATE: OCT. 2-31, 1985: STATIONERY SUPPLIES			1,106.05
NOV. 27	6	WEST PUBLISHING CO: NOV. 14, 1985: 1 COPY OF U S CONGRESSIONAL AND ADMINISTRATION NEWS			15.00
	7	PAYROLL FOR THE MONTH OF NOVEMBER, 1985 INCLUDING AGENCY CONTRIBUTIONS OF $9,341.01 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			109,637.84
DEC. 11	8	WEST PUBLISHING CO: OCT. 25 - NOV. 22, 1985: 1 COPY OF THE FOLLOWING: FEDERAL SUPPLEMENT VOLUMES 608-09 FEDERAL REPORTER VOLUMES 764-66		49.00 73.50	122.50
DEC. 13	9	SHEPARDS MCGRAW HILL: NOV. 25, 1985: 1 COPY OF THE FEDERAL REPORTER CITATIONS PARTS 1 AND 2			171.50
DEC. 16	10	PRENTICE HALL INC: JAN. 1 - DEC. 31, 1986: SUBSCRIPTION TO TAX COURT			285.00
	11	WASHINGTON POST: DEC. 25, 1985 - DEC. 24, 1986: SUBSCRIPTION			62.40
DEC. 18	12	KEEPER OF STATIONERY U S SENATE: NOV. 5-27, 1985: STATIONERY SUPPLIES			457.86
DEC. 31	13	CALLAGHAN AND CO: DEC. 13, 1985: 1 COPY OF SUTHERLAND STATUTORY CONSTRUCTION			79.35
	14	LAWYERS COOPERATIVE PUBLISHING CO: DEC. 18, 1985: 1 COPY OF THE FOLLOWING: AMERICAN JURISPRUDENCE VOLUMES 18A, 18B, 3, 3A, 19, 70. AMERICAN JURISPRUDENCE 1986 SUPPLEMENT		241.25 214.00	455.25
	15	PAYROLL FOR THE MONTH OF DECEMBER, 1985 INCLUDING AGENCY CONTRIBUTIONS OF $9,005.50 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			107,719.00
1986 JAN. 9	16	MICHAEL P GEARY: DEC. 19, 1985: 1 COPY OF WORLD TRADE AND LAW OF GATT			29.95
JAN. 23	17	COMMERCE CLEARING HOUSE INC: JAN. 1 - DEC. 31, 1986: SUBSCRIPTION TO CODE AND REGULATIONS			228.00
	18	COMMERCE CLEARING HOUSE INC: JAN. 1 - DEC. 31, 1986: SUBSCRIPTION TO CODE AND REGULATIONS			228.00
	19	COMMERCE CLEARING HOUSE INC: JAN. 1-31, 1986: SUBSCRIPTION TO CODE AND REGULATIONS			228.00
	20	COMMERCE CLEARING HOUSE INC: APR. 1, 1986 - MAR. 31, 1987: SUBSCRIPTION TO MEDICARE MEDICAID GUIDE			467.00
	21	COMMERCE CLEARING HOUSE INC: JAN. 1 - DEC. 31, 1986: SUBSCRIPTION TO UNEMPLOYMENT INSURANCE REPORTS			318.00
	22	COMMERCE CLEARING HOUSE INC: JAN. 1 - DEC. 31, 1986: SUBSCRIPTION TO CONGRESSIONAL INDEX			445.00
	23	COMMERCE CLEARING HOUSE INC: JAN. 1 - DEC. 31, 1986: SUBSCRIPTION TO STANDARD FEDERAL TAX REPORTS INCOME EXCISE ESTATE AND GIFT TAXES			989.00
	24	WALL STREET JOURNAL: FEB. 18, 1986 - FEB. 17, 1987: SUBSCRIPTION			107.00
JAN. 30	25	C AND P: NOV. 13-27, 1985: LONG DISTANCE TELEPHONE SERVICE			2.41
JAN. 31	26	KEEPER OF STATIONERY U S SENATE: DEC. 4-30, 1985: STATIONERY SUPPLIES			781.02
	27	WEST PUBLISHING CO: NOV. 27, 1985 - JAN. 6, 1986: 1 COPY OF THE FOLLOWING: WEST FEDERAL PRACTICE DIGEST SUPREME COURT REPORTS 1985-86 FEDERAL SUPPLEMENT VOLUMES 610-11 FEDERAL REPORTER VOLUMES 767-69		85.00 75.00 49.00 73.50	282.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

LEGISLATIVE COUNSEL

FISCAL YEAR 1986

1986 JAN. 31	28	PAYROLL FOR THE MONTH OF JANUARY, 1986 INCLUDING AGENCY CONTRIBUTIONS OF $10,051.31 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$108,974.34
FEB. 14	29	MICHIE CO: FEB. 3, 1986: 1 COPY OF D C COURT RULES 1986 SUPPLEMENT		3.64
	30	WEST PUBLISHING CO: JAN. 6-21, 1986: 1 COPY OF THE FOLLOWING: FEDERAL SUPPLEMENT VOLUMES 612-13	$49.00	
		FEDERAL REPORTER VOLUMES 770-71	49.00	
		U S CODE ANNOTATED TITLE 33	54.00	152.00
FEB. 20	31	DOUGLAS B HESTER: JAN. 1, 1986: INTERDEPARTMENTAL TRANSPORTATION: TAXI		7.00
FEB. 26	32	C AND P: NOV. 10-25, 1985: LONG DISTANCE TELEPHONE SERVICE		1.27
FEB. 28	33	KEEPER OF STATIONERY U S SENATE: JAN. 9-29, 1986: STATIONERY SUPPLIES		165.02
	34	PAYROLL FOR THE MONTH OF FEBRUARY, 1986 INCLUDING AGENCY CONTRIBUTIONS OF $9,546.54 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		103,981.52
MAR. 13	35	COMMERCE CLEARING HOUSE INC: FEB. 24, 1986: 2 COPIES OF 1985 SOCIAL SECURITY EXPLAINED		21.02
	36	KEEPER OF STATIONERY U S SENATE: FEB. 4-25, 1986: STATIONERY SUPPLIES		112.63
	37	SHEPARDS MCGRAW HILL: FEB. 1, 1986 - JAN. 31, 1987: SUBSCRIPITIONS TO THE FOLLOWING:		
		FEDERAL CITATIONS	215.00	
		U S CITATIONS CASES AND STATUTES	185.00	
		SHIPPING	24.00	424.00
	38	WEST PUBLISHING CO: JAN. 27 - FEB. 20, 1986: 1 COPY OF FEDERAL SUPPLEMENT VOLS 614, 615	49.00	
		1 COPY OF FEDERAL REPORTER VOLS 772, 773	49.00	
		1 COPY OF U S CODE ANNOTATED TITLE 43	36.00	134.00
MAR. 28	39	C AND P: DEC. 12, 1985: LONG DISTANCE TELEPHONE SERVICE		.48
	40	C AND P: JAN. 7 - FEB. 3, 1986: LONG DISTANCE TELEPHONE SERVICE		8.42
	41	CALLAGHAN AND CO: MAR. 14, 1986: 1 COPY OF SUTHERLAND STATUTORY CONSTRUCTION 1986 POCKET PARTS		98.58
MAR. 31	42	PAYROLL FOR THE MONTH OF MARCH, 1986 INCLUDING AGENCY CONTRIBUTIONS OF $8,845.98 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		105,136.76
GROSS DISBURSEMENTS				$652,873.38

MISCELLANEOUS ITEMS

FISCAL YEAR 1981

SENATOR SYMMS'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1986 JAN. 31	21027	STEVEN D SYMMS: APR. 1 - MAY 1, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE	
		PREPARING OF FINANCIAL STATEMENT PAYABLE TO RIPLEY DOORN AND COMPANY	$518.70
GROSS DISBURSEMENTS			$518.70

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1984

CONFERENCE OF THE MAJORITY (REPUBLICAN), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981

1986					
JAN. 9	17277	RON-COM CAMERA:			
		AUG. 2 - SEP. 25, 1984:			
		UNDER AUTHORITY OF P.L. 97-51, AGREED TO OCT. 1, 1981:			
		PROCESSING OF 3 ROLLS OF FILM		$8.95	
		1 ROLL OF FILM		2.09	
		1 PROOF		8.34	
					$19.38
SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)					
1986					
MAR. 7	17294	RUDY BOSCHWITZ:			
		MAR. 12, 1984:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAYABLE TO			
		NS AND T			31.15
SENATOR BYRD'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)					
1985					
OCT. 24	17264	ROBERT C BYRD:			
		JAN. 5 - SEP. 28, 1984:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			241.60
NOV. 8	17269	ROBERT C BYRD:			
		AUG. 31, 1984:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			1.50
SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)					
1985					
DEC. 18	17273	ALAN CRANSTON:			
		FEB. 7 - SEP. 30, 1984:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		134 PHOTOS, 2 COPY WORKS, 6 BOOK COVERS, 4 CONTACT			
		SHEETS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO			109.07
SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)					
1985					
OCT. 17	17263	ALAN J DIXON:			
		SEP. 16-30, 1984:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		RENTAL OF 1 COMPUTER SYSTEM, 1 KEYBOARD, 1 TERMINAL			
		AND SOFTWARE FROM DIGITAL EQUIPMENT CORP			148.50
OCT. 24	17265	ALAN J DIXON:			
		APR. 4, 1984:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			24.00
SENATOR HECHT'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)					
1986					
JAN. 9	17276	CHIC HECHT:			
		AUG. 24, 1984:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		1.25	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		20.00	
					21.25
SENATOR METZENBAUM'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)					
1985					
OCT. 24	17266	HOWARD M METZENBAUM:			
		AUG. 1 - SEP. 15, 1984:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		7.45	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		39.00	
					46.45
SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)					
1985					
NOV. 8	17267	PAUL J BROWNE:			
		AUG. 3-5, 1984:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN		117.00	
		TAXI AND BUS		26.50	
					143.50
	17268	PAUL J BROWNE:			
		AUG. 21-22, 1984:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO ALBANY AND RETURN		276.00	
		TAXI		33.00	
		PER DIEM EXPENSES, 2 DAYS		42.83	
					353.83
SENATOR ROTH'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)					
1985					
NOV. 14	17270	WILLIAM V ROTH JR:			
		MAR. 13 - AUG. 3, 1984:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		MAR. 13: TRAIN FARE WASHINGTON DC TO WILMINGTON		23.50	
		AUG. 3: TRAIN FARE WASHINGTON DC TO WILMINGTON		27.50	
					51.00
1986					
JAN. 21	17278	WILLIAM V ROTH JR:			
		SEP. 28, 1984:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TRAIN FARE WILMINGTON TO WASHINGTON DC			24.00
JAN. 27	17283	WILLIAM V ROTH JR:			
		APR. 12, 1984:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TRAIN FARE WASHINGTON DC TO WILMINGTON			27.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1984

SENATOR SARBANES' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1985				
NOV. 12	17293	PAUL S SARBANES: SEP. 13-14, 1984: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE REGISTRATION FEE FOR JOANNA WATSON TO ATTEND THE MARYLAND HEALTH CONVOCATION HELD IN HUNT VALLEY PAID TO THE SAME.....		$75.00
1986				
MAR. 7	17295	PAUL S SARBANES: APR. 22 - AUG. 31, 1984: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		62.48

SENATOR STEVENS' OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1985				
NOV. 18	17271	TED STEVENS: APR. 25 - JUL. 10, 1984: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE SERVICE CHARGES FOR THE OFFICIAL CHECKING ACCOUNT PAYABLE TO THE AMERICAN SECURITY BANK.....		82.55
NOV. 21	17272	TED STEVENS: MAY 21, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE REGISTRATION FEE FOR LEE MCANERNEY TO ATTEND THE SENIOR CITIZEN INTERN PROGRAM HELD IN WASHINGTON DC PAYABLE TO THE SAME.....		5.00
1986				
JAN. 21	17281	TED STEVENS: MAY 2, 1984: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		50.00

SENATOR SYMMS'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1986				
JAN. 27	17284	STEVEN D SYMMS: APR. 1 - MAY 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE PREPARATION OF FINANCIAL DISCLOSURE STATEMENT PAYABLE TO RIPLEY DOORS AND COMPANY..... (CHARGED TO FY 1984 PER P L 85-58, APPROVED 6/21/57)		624.80
JAN. 21	17285	STEVEN D SYMMS: APR. 1 - MAY 1, 1983: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE PREPARATION OF FINANCIAL DISCLOSURE STATEMENT PAYABLE TO RIPLEY DOORN AND COMPANY..... (CHARGED TO FY 1984 PER P L 85-58, APPROVED 6/21/57)		560.00
	17286	STEVEN D SYMMS: APR. 1 - MAY 1, 1984: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE PREPARATION OF FINANCIAL DISCLOSURE STATEMENT PAYABLE RIPLEY DOORN AND COMPANY.....		728.00

SENATOR THURMOND'S OFFICE (CITIES SHOWN ARE IN SOUTH CAROLINA UNLESS OTHERWISE INDICATED)

1985				
DEC. 19	17274	STROM THURMOND: JUN. 11, 1983: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE GREENVILLE TO CHARLESTON..... (CHARGED TO FY 1984 PER P L 85-58, APPROVED 6/21/57)		70.00
	17275	STROM THURMOND: MAR. 13, 1984: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO COLUMBIA.....		119.00

SENATOR WEICKER'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1986				
JAN. 21	17279	ELIZABETH J NORTHROP: NOV. 30 - DEC. 19, 1983: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, WATERBURY TO, IN AND AROUND THE FOLLOWING AND RETURN: NOV. 30: SOUTHINGTON, 28 MILES..... $5.75 DEC. 19: HARTFORD, 72 MILES..... 14.76		20.51
	17280	ELIZABETH J NORTHROP: JAN. 17, 1984: REIMBURSEMENT FOR TRANSPORTATION: POA WATERBURY TO, IN AND AROUND SOUTHINGTON AND RETURN, 28 MILES AT $.205 PER MILE.....		5.75
	17282	ELIZABETH J NORTHROP: SEP. 9-14, 1983: REIMBURSEMENT FOR TRANSPORTATION: SEP. 9, 14: POA WATERBURY TO, IN AND AROUND HARTFORD AND RETURN, 144 MILES AT $.205 PER MILE - 2 TRIPS..... CHARGED TO FY 1984 PER P. L. 85-58, APPROVED 6/21/57		29.52
FEB. 13	17287	HAMILTON D HARPER JR: FEB. 28 - MAR. 28, 1984: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, HARTFORD TO, IN AND AROUND THE FOLLOWING AND RETURN: FEB. 28: WINDSOR LOCKS, 30 MILES..... 6.15 FEB. 29: NEW HAVEN, 85 MILES..... 17.42 MAR. 1: BRIDGEPORT, 121 MILES..... 24.80 MAR. 10: GREENWICH, NEW HAVEN, 170 MILES..... 34.85 MAR. 15, 22: WATERBURY, 144 MILES - 2 TRIPS..... 29.52 MAR. 28: MANSFIELD, 48 MILES..... 9.84		122.58

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1984

SENATOR WEICKER'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)					
1986					
FEB. 13	17288	HAMILTON D HARPER JR:			
		FEB. 3-26, 1984:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, HARTFORD TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		FEB. 3, 14: WATERBURY, 144 MILES - 2 TRIPS.....	$29.52		
		FEB. 4, 26: GREENWICH, 328 MILES - 2 TRIPS.....	67.24		
		FEB. 17: FARMINGTON, 24 MILES.....	4.92		
		FEB. 18: GREENWICH, BRIDGEPORT, BRISTOL, 194 MILES	39.77		
		FEB. 22: LAGUARDIA AIRPORT NY, STAMFORD,			
		GREENWICH, LAGUARDIA AIRPORT NY, 315 MILES.....	64.57		
					$208.02
	17289	HAMILTON D HARPER JR:			
		JAN. 6 - FEB. 2, 1984:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, HARTFORD TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		JAN. 6: STAMFORD, 154 MILES.....	31.57		
		JAN. 11, 25: WATERBURY, 144 MILES - 2 TRIPS.....	29.52		
		JAN. 19: BRIDGEPORT, 121 MILES.....	24.80		
		JAN. 23: GREENWICH, STAMFORD, GREENWICH, 174 MILES	35.67		
		FEB. 2: GREENWICH, 164 MILES.....	33.62		
					155.18
	17290	HAMILTON D HARPER JR:			
		MAY 23 - JUL. 13, 1984:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, HARTFORD TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		MAY 23: WINDSOR LOCKS, 30 MILES.....	6.15		
		MAY 29, JUN. 4: WATERBURY, 144 MILES - 2 TRIPS....	29.52		
		JUN. 2: FAIRFIELD, 131 MILES.....	26.85		
		JUN. 19: BRIDGEPORT, WATERBURY, 130 MILES.....	26.65		
		JUL. 9: BRISTOL, GREENWICH, 184 MILES.....	37.72		
		JUL. 13: DANBURY, 132 MILES.....	27.06		
					153.95
	17291	HAMILTON D HARPER JR:			
		MAR. 29 - MAY 21, 1984:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, HARTFORD TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		MAR. 29, APR. 30: BRIDGEPORT, 242 MILES - 2 TRIPS.	49.60		
		APR. 5: LITCHFIELD, 75 MILES.....	15.37		
		APR. 24: NEWTOWN, 112 MILES.....	22.96		
		MAY 7: NEW HAVEN, 85 MILES.....	17.42		
		MAY 13: STAMFORD, 154 MILES.....	31.57		
		MAY 20-21: LAGUARDIA AIRPORT NY, GREENWICH,			
		SPRING VALLEY NY, GREENWICH, LAGUARDIA AIRPORT NY,			
		346 MILES.....	70.93		
					207.85
MAR. 13	17296	HAMILTON D HARPER JR:			
		JUL. 17 - SEP. 28, 1984:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, HARTFORD TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		JUL. 17: BRIDGEPORT, 121 MILES.....	24.80		
		JUL. 29: CHESHIRE, 80 MILES.....	16.40		
		AUG. 7: STAMFORD, 154 MILES.....	31.57		
		SEP. 1: HADDAM, WOODSTOCK, GOSHEN, 297 MILES.....	60.88		
		SEP. 8: ANSONIA, BETHLEHEM, GREENWICH, 273 MILES..	55.96		
		SEP. 12: NEW HAVEN, 85 MILES.....	17.42		
		SEP. 28: WINDSOR LOCKS, 30 MILES.....	6.15		
					213.18
UNITED STATES SENATE					
1986					
FEB. 20	17292	WALKER HANCOCK:			
		JUN. 29, 1983:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS FOR A			
		MARBLE BUST OF FORMER VICE PRESIDENT GERALD R FORD			
		TO BE PLACED IN THE SENATE WING OF THE CAPITOL, UNDER			
		AUTHORITY OF S. RES. OF JAN. 6, 1898, AS AMENDED BY			
		S. RES. 100, AGREED TO MAR. 27, 1947.....			14,000.00
		(CHARGED TO FY 1984 PER P L 98-58, APPROVED 6/21/83)			
GROSS DISBURSEMENTS.....					$18,811.81

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

1985				
OCT. 22	16875	NO VOUCHER ISSUED UNDER THIS NUMBER		
NOV. 8	17338	NO VOUCHER ISSUED UNDER THIS NUMBER		
NOV. 12	17432	NO VOUCHER ISSUED UNDER THIS NUMBER		
NOV. 14	17542	NO VOUCHER ISSUED UNDER THIS NUMBER		
DEC. 10	18087	NO VOUCHER LISTED UNDER THIS NUMBER		
DEC. 18	18212	NO VOUCHER ISSUED UNDER THIS NUMBER		
COMMITTEE ON RULES AND ADMINISTRATION				
1985				
DEC. 11	18113	U S CAPITOL HISTORICAL SOCIETY:		
		SEP. 27, 1985:		
		UNDER AUTHORITY OF S RES 232 AGREED TO SEP. 26, 1985:		
		103,000 WE THE PEOPLE CALENDARS		$67,980.00
CONFERENCE OF THE MAJORITY (REPUBLICAN), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981				
1985				
OCT. 9	16126	BARBARA M SCOTTI:		
		AUG. 20, 1985:		
		REGISTRATION FEE TO ATTEND THE HEALTH CARE EXPO '85		
		CONFERENCE HELD IN WASHINGTON DC		5.00
	16135	SKEHAN TELEVIDEO SERVICE INC:		
		JUL. 31, 1985:		
		1 CAMERA INCLUDING ACCESSORIES		23,000.00
OCT. 11	16329	SOUTHWEST DISTRIBUTION INC:		
		JUL. 1 - SEP. 30, 1985:		
		NEWSPAPERS		117.00
	16330	NATIONAL RESEARCH BUREAU, INC.:		
		AUG. 5, 1985:		
		1 COPY OF WORKING PRESS OF THE NATION		225.00
OCT. 16	16432	METROCALL:		
		SEP. 1-30, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT - PAGER		
		SERVICE		23.40
	16433	R AND R LIGHTING CO INC:		
		SEP. 18, 1985:		
		12 COLORED FILTERS AND 1 LIGHT BULB		89.51
	16434	R AND R LIGHTING CO INC:		
		SEP. 23, 1985:		
		6 COLORED FILTERS		24.50
	16435	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		MAY 14 - JUL. 23, 1985:		
		RENTAL OF MONITOR	$50.00	
		INFORMATIONAL TAPES	83.50	
				133.50
	16436	SKEHAN TELEVIDEO SERVICE INC:		
		JUN. 12-15, 1985:		
		RENTAL OF CAMERA AND RECORDER		1,000.00
	16437	SKEHAN TELEVIDEO SERVICE INC:		
		SEP. 11, 1985:		
		1 CAMERA	8,500.00	
		1 CONTROL UNIT	1,075.00	
		1 VIEWFINDER	780.00	
		2 CABLES	300.00	
		4 HEADSETS	980.00	
		1 VCR	3,700.00	
		1 GENERATOR	2,900.00	
		1 CHROMA KEYER	1,500.00	
		4 MONITORS	4,280.00	
		1 VECTROSCOPE	2,590.00	
		1 RACKMOUNT KIT	185.00	
		1 RACKMOUNT CASE	215.00	
		1 TALKBACK AMP	695.00	
		1 AUDIO MIXER	1,090.00	
		2 ZOOM LENSES	2,400.00	
		2 CONVERSION KITS	1,800.00	
		1 POWER SUPPLY	275.00	
		1 TIME BASE	5,800.00	
		2 CONSOLES	2,318.00	
		1 HYBIRD	1,400.00	
		2 HYDROCAM FLUID HEADS	4,930.00	
		2 TRIPODS	1,800.00	
		2 DOLLIES	900.00	
		MISCELLANEOUS CABLES, CONNECTORS AND LABELS	1,885.00	
				51,478.00
OCT. 17	16557	KEEPER OF STATIONERY U S SENATE:		
		SEP. 9-27, 1985:		
		STATIONERY SUPPLIES		114.40
	16558	QUANTA CORP:		
		SEP. 18, 1985:		
		REPAIRS TO WICROGEN CHARACTER GENERATOR		158.43
	16559	SKEHAN TELEVIDEO SERVICE INC:		
		SEP. 29, 1985:		
		4 EARSETS	128.00	
		2 HEADSETS	80.00	
		2 PLUG CABLES	20.00	
		3 CLAMPS	63.00	
		2 BATTERIES	390.00	
		1 MONITOR	240.00	
				901.00
OCT. 24	16916	BRIAN A MONTAGUE:		
		AUG. 30 - SEP. 3, 1985:		
		AIRFARE WASHINGTON DC TO JACKSON AND RETURN		538.00
	16918	JAMES E STULL:		
		SEP. 16, 1985:		
		BATTERIES	2.98	
		ELECTRIC TAPE	1.89	
		SCREWDRIVERS	8.95	
		WRENCHES	1.99	
		SPLITTER	1.99	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

CONFERENCE OF THE MAJORITY (REPUBLICAN), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981

1986				
OCT. 24	16918	JAMES E STULL: (CONTINUED)		
		EXTENSION	$2.49	
		CONNECTOR	2.39	
		PHONO JACKS	3.99	
		5 ADAPTERS	5.78	
		TAX	1.95	
				$34.38
	16919	JAMES E STULL:		
		SEP. 18, 1985:		
		1 TOOLBOX		9.52
OCT. 28	16932	C & P:		
		JUL. 1-31, 1985:		
		LONG DISTANCE TELEPHONE SERVICE		64.64
NOV. 8	17280	GSA:		
		SEP. 1-30, 1985:		
		FTS LINE		30.00
NOV. 15	17603	AT&T INFORMATION SYSTEMS:		
		JUN. 20 - AUG. 1, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		173.55
NOV. 18	17641	CANON USA INC:		
		JUN. 20, 1985:		
		REPAIRS TO LENS		174.30
	17642	FEDERAL EXPRESS CORP:		
		SEP. 10, 1985:		
		SHIPPING OF DOCUMENTS FROM SALT LAKE CITY UT TO WASHINGTON DC		32.50
	17643	FEDERAL EXPRESS CORP:		
		SEP. 17, 1985:		
		SHIPPING OF DOCUMENTS FROM PORT CHESTER NY TO WASHINGTON DC		14.00
	17644	METROCALL:		
		APR. 1-30, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		23.18
	17645	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JAN. 1-31, 1985:		
		RENTAL OF 1 TELEPROMPTER	20.00	
		INFORMATIONAL TAPES FOR THE MEDIA	130.00	
				150.00
	17646	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		AUG. 30, 1985:		
		1 VIDEO TAPE		8.50
	17647	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		MAR. 5 - SEP. 5, 1985:		
		23 PHOTOS AND 2 CONTACT SHEETS		24.65
	17648	SKEHAN TELEVIDEO SERVICE INC:		
		SEP. 30, 1985:		
		2 SHEETS OF ACOUSTIC FOAM		100.00
	17649	VERTELL F SIMMONS:		
		AUG. 14 - SEP. 20, 1985:		
		POSTAGE	.88	
		SHIPMENT OF DOCUMENTS FROM WASHINGTON DC TO SALT LAKE CITY UT	18.06	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 51 MILES, $.20 PER MILE	10.20	
		PARKING	2.00	
		TAXI	15.80	
		MAGAZINES	7.36	
				54.30
	17650	VISUAL SYSTEMS CO INC:		
		MAY 29 - SEP. 27, 1985:		
		ART SUPPLIES		260.12
	17651	VISUAL SYSTEMS CO INC:		
		SEP. 27, 1985:		
		ART SUPPLIES		9.48
NOV. 20	17736	C & P:		
		AUG. 5-30, 1985:		
		LONG DISTANCE TELEPHONE SERVICE		195.20
	17737	C & P:		
		JUL. 1 - AUG. 1, 1985:		
		LONG DISTANCE TELEPHONE SERVICE		37.99
DEC. 27	18255	C & P:		
		SEP. 3-30, 1985:		
		FTS LINES		109.80
JAN. 9	18354	SCOTT RIPLEY:		
		AUG. 21, 1985:		
		BACKGROUND CURTAIN FOR STUDIO SET	650.00	
		BASE FOR STUDIO SET	725.00	
		INSTALLATION	225.00	
				1,600.00
	18359	FRANK LITZ AND ASSOCIATES:		
		SEP. 29, 1985:		
		REPAIRS TO VCR		175.00
JAN. 10	18361	AT&T INFORMATION SYSTEMS:		
		AUG. 1-31, 1985:		
		UNDER AUTHORITY OF P.L. 97-51, AGREED TO OCT. 1, 1981::		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		13.55
	18373	C & P:		
		AUG. 1-30, 1985:		
		LONG DISTANCE TELEPHONE SERVICE		131.14
FEB. 26	18593	C & P:		
		JUL. 2, 1985:		
		LONG DISTANCE TELEPHONE SERVICE		.25
	18594	C & P:		
		AUG. 28 - SEP. 28, 1985:		
		LONG DISTANCE TELEPHONE SERVICE		215.92
MAR. 11	18877	AT&T INFORMATION SYSTEMS:		
		SEP. 1-30, 1985:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		186.55

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

CONFERENCE OF THE MINORITY (DEMOCRATIC), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981

1985				
OCT. 16	16431	CONGRESSIONAL QUARTERLY INC:		
		JUL. 30, 1985:		
		2 COPIES OF POLITICS IN AMERICA		$57.40
OCT. 23	16798	T SCOTT BUNTON:		
		AUG. 2-7, 1985:		
		AIRFARE WASHINGTON DC TO BOISE ID AND FROM HELENA MT TO WASHINGTON DC	$614.00	
		TAXI	53.00	
		PER DIEM EXPENSES, 6 DAYS	221.67	
		TELEPHONE	.50	
				889.17
NOV. 18	17667	LARINI COMMUNICATIONS ASSOCIATES LTD:		
		AUG. 15, 1985:		
		ONE COPY OF THE FOLLOWING:		
		TELEVISION CONTACTS	189.00	
		RADIO CONTACTS	193.00	
		CABLE CONTACTS YEARBOOK	171.00	
				553.00
NOV. 19	17684	NEWSWEEK:		
		SEP. 1, 1985 - AUG. 31, 1986:		
		SUBSCRIPTION		37.47
1986				
MAR. 10	18661	FEDERAL MESSENGER AND DELIVERY SERVICE INC:		
		AUG. 1-31, 1985:		
		MESSENGER SERVICE		45.00
MAR. 19	18695	FOREIGN AFFAIRS:		
		SEP. 30, 1985 - SEP. 29, 1986:		
		UNDER AUTHORITY OF P.L. 97-51, AGREED TO OCT. 1, 1981:		
		SUBSCRIPTION		25.00
MAR. 21	18702	COOPER MATERIALS HANDLING:		
		SEP. 30, 1985:		
		UNDER AUTHORITY OF P.L. 97-51, AGREED TO OCTL 1, 1985:		
		1 HANDTRUCK		108.41
	18703	R AND R LIGHTING CO INC:		
		SEP. 17, 1985:		
		1 VIDEO LIGHT MOUNT AND LIGHT PARTS		755.57
	18704	R AND R LIGHTING CO INC:		
		SEP. 27, 1985:		
		2 LAMPS		48.94

FOREIGN TRAVEL UNDER THE AUTHORITY OF S. RES. 179, AGREED TO MAY 25, 1977

1985				
NOV. 26	17884	SANDRA S MASON:		
		MAY 24 - JUN. 2, 1985:		
		EXPENSES INCURRED ON BEHALF OF THE SENATE DELEGATION AUTHORIZED TO VISIT ISRAEL, EGYPT, JORDAN, TUNISIA AND MOROCCO		1,896.25
1986				
FEB. 13	18565	JOANNE N PAULK:		
		AUG. 15-29, 1985:		
		EXPENSES INCURRED ON BEHALF OF THE SENATE DELEGATION AUTHORIZED TO VISIT JAPAN, KOREA, TAIWAN, HONG KONG, AND THE PEOPLE'S REPUBLIC OF CHINA:		
		REIMBURSEMENT TO THE UNITED STATES ARMY FOR INFLIGHT AND OTHER ACTUAL AND NECESSARY EXPENSES	4,320.92	
		CONTROL ROOM COSTS AND RECIPROCAL ENTERTAINMENT:		
		KOREA	354.04	
		JAPAN	354.04	
		TAIWAN	354.04	
		HONG KONG	354.04	
		PEOPLE'S REPUBLIC OF CHINA	885.07	
				6,621.75
	18566	JOANNE N PAULK:		
		MAY 25 - JUN. 3, 1985:		
		EXPENSES INCURRED ON BEHALF OF THE SENATE DELEGATION AUTHORIZED TO VISIT BELGIUM, FRANCE, SWITZERLAND:		
		REIMBURSEMENT TO THE UNITED STATES ARMY FOR INFLIGHT AND OTHER ACTUAL AND NECESSARY EXPENSES	1,649.53	
		CONTROL ROOM COSTS AND RECIPROCAL ENTERTAINMENT:		
		BELGIUM	128.46	
		FRANCE	42.81	
		SWITZERLAND	42.82	
		FRANCE	171.28	
				2,034.90
FEB. 19	18581	JOANNE N PAULK:		
		JUN. 27 - JUL. 7, 1985:		
		EXPENSES INCURED ON BEHALF OF THE SENATE DELEGATION AUTHORIZED TO VISIT THE FEDERAL REPUBLIC OF SWITZERLAND:		
		REIMBURSEMENT TO THE U S AIR FORCE FOR IN-FLIGHT EXPENSES AND OTHER ACTUAL AND NECESSARY EXPENSES FROM WASHINGTON DC TO GENEVA SWITZERLAND, BONN GERMANY, GENVEA SWITZERLAND, LONDON ENGLAND AND RETURN	2,103.04	
		TRAVELER CHECK FEES	15.21	
		CONTROL ROOM COSTS AND RECIPROCAL ENTERTAINMENT AS FOLLOWS:		
		GENEVA SWITZERLAND	2,053.30	
		LONDON ENGLAND	155.00	
				4,326.55
FEB. 28	18639	SANDRA S MASON:		
		JUN. 30, 1985:		
		UNDER AUTHORITY OF S. RES. 179, AGREED TO MAY 25, 1977: EXPENSES INCURRED ON BEHALF OF THE SENATE DELEGATION AUTHORIZED TO VISIT SOUTH AMERICA:		
		TELEPHONE		70.00
	18640	SANDRA S MASON:		
		JUN. 28 - JUL. 7, 1985:		
		UNDER AUTHORITY OF S. RES. 179, AGREED TO MAY 25, 1977: EXPENSES INCURRED ON BEHALF OF THE SENATE DELEGATION AUTHORIZED TO VISIT SOUTH AMERICA:		
		REIMBURSEMENT TO THE DEPARTMENT OF DEFENSE FOR IN-FLIGHT AND OTHER ACTUAL AND NECESSARY EXPENSES FROM WASHINGTON DC TO BRAZIL, URUGUAY, ARGENTINA, ECUADOR, GUATEMALA, MEXICO AND RETURN		2,500.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

RECEPTION OF FOREIGN DIGNITARIES, UNDER AUTHORITY OF S. RES. 247, AS AMENDED, AGREED TO FEB. 7, 1982					
1985					
NOV. 18	17668	SENATE RESTAURANT:			
		SEP. 19, 1985:			
		REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY SAMORA MOISES MACHEL PRESIDENT OF THE PEOPLES REPUBLIC OF MOZAMBIQUE AND GUESTS			$243.85
	17669	SENATE RESTAURANT:			
		SEP. 18, 1985:			
		REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY WANG RENZHONG VICE CHAIRMAN AND A DELEGATION FROM THE NATIONAL PEOPLE'S CONGRESS OF CHINA			321.05
	17670	SENATE RESTAURANT:			
		SEP. 11, 1985:			
		REFRESHMENTS FURNISHED THE SENATE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY POUL SCHLUETER, PRIME MINISTER OF DENMARK AND GUESTS			381.30
	17671	SENATE RESTAURANT:			
		SEP. 27, 1985:			
		REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING VICE CHAIRMAN JUTTA ZILLIACUS AND A DELEGATION OF THE FOREIGN AFFAIRS COMMITTEE OF THE FINNISH PARLIAMENT			320.20
SENATE OBSERVER GROUP, UNDER AUTHORITY OF S. RES. 86, AGREED TO FEB. 28, 1985					
1985					
OCT. 16	16427	FINANCIAL CLERK U S SENATE:			
		SEP. 1-30, 1985:			
		REIMBURSEMENT TO THE CLERK HIRE ACCOUNT OF SENATOR TED STEVENS FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES TO THE SENATE OBSERVER GROUP:			
		WALLACE D BURNETT DESIGNATED BY SENATOR TED STEVENS			5,716.66
	16428	FINANCIAL CLERK U S SENATE:			
		MAR. 23 - AUG. 31, 1985:			
		REIMBURSEMENT TO THE COMMITTEE ON ARMED SERVICES FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES TO THE SENATE OBSERVER GROUP:			
		LUCIA M CHAVEZ DESIGNATED BY SENATOR SAM NUNN			10,313.87
	16429	FINANCIAL CLERK U S SENATE:			
		AUG. 1-31, 1985:			
		REIMBURSEMENT TO THE COMMITTEE ON FOREIGN RELATIONS FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES TO THE SENATE OBSERVER GROUP:			
		KENNETH A MYERS DESIGNATED BY SENATOR RICHARD G LUGAR	$5,416.66		
		GEORGE W ASHWORTH DESIGNATED BY SENATOR CLAIBORNE PELL	5,437.50		
					10,854.16
	16430	FINANCIAL CLERK U S SENATE:			
		JUL. 1-31, 1985:			
		REIMBURSEMENT TO THE COMMITTEE ON FOREIGN RELATIONS FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES TO THE SENATE OBSERVER GROUP:			
		KENNETH A MYERS DESIGNATED BY SENATOR RICHARD G LUGAR			
		GEORGE W ASHWORTH DESIGNATED BY	5,416.66		
		SENATOR CLAIBORNE PELL	5,437.50		
					10,854.16
OCT. 31	17163	TROVER SHOP:			
		JUL. 19, 1985:			
		1 COPY OF ICON AND THE AXE	9.95		
		1 COPY OF CHRYSANTHEMUM AND THE SWORD	9.03		
					18.98
	17235	KEEPER OF STATIONERY U S SENATE:			
		AUG. 1-31, 1985:			
		STATIONERY SUPPLIES			157.00
NOV. 20	17734	C & P:			
		JUL. 1-31, 1985:			
		LONG DISTANCE TELEPHONE CHARGES			10.12
NOV. 27	18031	FINANCIAL CLERK U S SENATE:			
		SEP. 1-30, 1985:			
		REIMBURSEMENT TO THE COMMITTEE ON FOREIGN RELATIONS FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES TO THE SENATE OBSERVER GROUP:			
		KENNETH A MYERS DESIGNATED BY SENATOR RICHARD G LUGAR			
		GEORGE W ASHWORTH DESIGNATED BY	5,416.66		
		SENATOR CLAIBORNE PELL	5,437.50		
					10,854.16
1986					
MAR. 13	18884	SOUTHWEST DISTRIBUTION INC:			
		APR. 26, 1985 - JAN. 17, 1986:			
		NEWSPAPERS	1,343.25		
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-1,185.65		
					157.60
SENATOR ABDNOR'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)					
1985					
OCT. 10	16252	RAYBECCA A MATCH:			
		SEP. 22-23, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN	288.00		
		PER DIEM EXPENSES, 2 DAYS	44.80		
		RENTAL AUTO IN SIOUX FALLS	47.71		
		TELEPHONE	.40		
					380.91
OCT. 18	16400	JAMES ABDNOR:			
		AUG. 12, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		ROOM RENTAL FOR TOWN MEETING HELD IN CUSTER PAYABLE TO THE SAME			8.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR ABDNOR'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1985				
OCT. 17	16470	SUSAN E ANDERSON:		
		SEP. 21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO, IN AND AROUND HOT SPRINGS AND RETURN, 134 MILES AT $.20 PER MILE		$26.80
	16553	DOROTHY M WOOD:		
		SEP. 23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ABERDEEN TO, IN AND AROUND WATERTOWN AND RETURN, 200 MILES AT $.20 PER MILE	$40.00	
		PER DIEM EXPENSES, 1 DAY	7.08	
				47.08
OCT. 18	16567	JAMES ABDNOR:		
		APR. 1 - SEP. 15, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	28.65	
		OFFICE EXPENSES INCURRED IN HOME STATE	5.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	485.81	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	23.00	
				542.46
OCT. 22	16649	JAMES ABDNOR:		
		SEP. 20-22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN	288.00	
		PER DIEM EXPENSES, 3 DAYS	85.20	
				373.20
	16682	LESLIE L MEHLHAFF:		
		APR. 1-26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, VERMILLION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 1-2: HARRISBURG, SIOUX FALLS, 289 MILES	57.80	
		PER DIEM EXPENSES, 2 DAYS	64.82	
		APR. 3: SIOUX FALLS, 143 MILES	28.60	
		PER DIEM EXPENSES, 1 DAY	9.11	
		APR. 4: MITCHELL, SIOUX FALLS, 263 MILES	52.60	
		PER DIEM EXPENSES, 1 DAY	5.88	
		APR. 5: SIOUX FALLS, 139 MILES	27.80	
		PER DIEM EXPENSES, 1 DAY	9.08	
		APR. 8-13: SIOUX FALLS, YANKTON, DELL RAPIDS, SIOUX FALLS, REDFIELD, HURON, BROOKINGS, PIERRE, TRIPP, 1,387 MILES	277.40	
		PER DIEM EXPENSES, 6 DAYS	247.56	
		APR. 15: BROOKINGS, 239 MILES	47.80	
		PER DIEM EXPENSES, 1 DAY	16.51	
		APR. 16: SIOUX FALLS, 144 MILES	28.80	
		PER DIEM EXPENSES, 1 DAY	5.14	
		APR. 17-19: BROOKINGS, PICKSTOWN, TRIPP, SIOUX FALLS, MITCHELL, SIOUX FALLS, WEBSTER, 906 MILES	181.20	
		PER DIEM EXPENSES, 3 DAYS	41.98	
		APR. 22: YANKTON, 76 MILES	15.20	
		PER DIEM EXPENSES, 1 DAY	8.09	
		APR. 23: MADISON, 212 MILES	42.40	
		PER DIEM EXPENSES, 1 DAY	10.46	
		APR. 24: SIOUX FALLS, 149 MILES	29.80	
		PER DIEM EXPENSES, 1 DAY	9.32	
		APR. 25-26: SIOUX FALLS, 178 MILES	35.60	
		PER DIEM EXPENSES, 2 DAYS	62.45	
		TELEPHONE	.40	
				1,315.80
	16741	LESLIE L MEHLHAFF:		
		APR. 29 - MAY 28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, VERMILLION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 29 - MAY 2: SIOUX FALLS, 251 MILES	50.20	
		PER DIEM EXPENSES, 4 DAYS	60.36	
		MAY 7: SIOUX FALLS, 159 MILES	31.80	
		PER DIEM EXPENSES, 1 DAY	8.04	
		MAY 8-9: MITCHELL, TRIPP, FREEMAN, SIOUX FALLS, 200 MILES	40.00	
		PER DIEM EXPENSES, 2 DAYS	14.78	
		MAY 10-12: LAKE ANDES, SIOUX FALLS, MADISON, SIOUX FALLS, 464 MILES	92.80	
		PER DIEM EXPENSES, 3 DAYS	110.89	
		MAY 13: SIOUX FALLS, 148 MILES	29.60	
		PER DIEM EXPENSES, 1 DAY	6.60	
		MAY 14-15: MADISON, WAGNER, TRIPP, MITCHELL, SIOUX FALLS, 465 MILES	93.00	
		PER DIEM EXPENSES, 2 DAYS	18.78	
		MAY 16: SIOUX FALLS, 142 MILES	28.40	
		PER DIEM EXPENSES, 1 DAY	8.76	
		MAY 17-20: ABERDEEN, SIOUX FALLS, 632 MILES	126.40	
		PER DIEM EXPENSES, 4 DAYS	148.48	
		TELEPHONE	.40	
		MAY 21-22: TRIPP, FLANDREAU, SIOUX FALLS, 331 MILES	66.20	
		PER DIEM EXPENSES, 2 DAYS	16.65	
		MAY 23-24: SIOUX FALLS, TRIPP, MITCHELL, 320 MILES	64.00	
		PER DIEM EXPENSES, 2 DAYS	23.18	
		MAY 27-28: SIOUX FALLS, 183 MILES	36.60	
		PER DIEM EXPENSES, 2 DAYS	57.77	
				1,131.67
OCT. 28	16886	JAMES ABDNOR:		
		APR. 13 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	265.93	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	386.10	
				652.03

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR ABDNOR'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1985				
NOV. 8	17259	DOROTHY E NEPSTAD:		
		AUG. 5-16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MITCHELL TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 5-8: BRANDON, SIOUX FALLS, 220 MILES.....	$44.00	
		PER DIEM EXPENSES, 4 DAYS.....	6.87	
		AUG. 16: SIOUX FALLS, 155 MILES.....	31.00	
			----------	$81.87
NOV. 14	17580	LESLIE L MEHLHAFF:		
		MAY 29 - JUN. 26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, VERMILLION TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		MAY 29 - JUN.5: RAPID CITY, LEAD, DEADWOOD,		
		SPEARFISH, TRIPP, SIOUX FALLS, 1,200 MILES.....	240.00	
		PER DIEM EXPENSES, 8 DAYS.....	311.68	
		JUN. 6: SIOUX FALLS, 149 MILES.....	29.80	
		PER DIEM EXPENSES, 1 DAY.....	12.35	
		JUN. 7: SIOUX FALLS, 156 MILES.....	31.20	
		PER DIEM EXPENSES, 1 DAY.....	5.98	
		JUN. 8-9: SIOUX FALLS, 161 MILES.....	32.20	
		PER DIEM EXPENSES, 2 DAYS.....	62.91	
		JUN. 10: MITCHELL, 217 MILES.....	43.40	
		PER DIEM EXPENSES, 1 DAY.....	7.89	
		JUN. 11: PARKSTON, SIOUX FALLS, 240 MILES.....	48.00	
		PER DIEM EXPENSES, 1 DAY.....	11.90	
		JUN. 12-19: MADISON, ABERDEEN, BRITTON, ABERDEEN,		
		MILLER, REDFIELD, SIOUX FALLS, 790 MILES.....	158.00	
		PER DIEM EXPENSES, 8 DAYS.....	239.68	
		TELEPHONE.....	3.11	
		PARKING.....	9.00	
		JUN. 20-23: SIOUX FALLS, MITCHELL, SIOUX FALLS,		
		ABERDEEN, SIOUX FALLS, 818 MILES.....	163.60	
		PER DIEM EXPENSES, 4 DAYS.....	162.50	
		JUN. 24-26: SIOUX FALLS, WATERTOWN, BROOKINGS, 372		
		MILES.....	74.40	
		PER DIEM EXPENSES, 3 DAYS.....	114.90	
		TELEPHONE.....	.40	
			----------	1,762.88
NOV. 18	17636	THOMAS L MASON:		
		SEP. 2-4, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN.....	855.00	
		SEP. 4: PER DIEM EXPENSES, 1 DAY.....	33.92	
		TELEPHONE.....	2.27	
			----------	891.19
	17637	THOMAS L MASON:		
		AUG. 9-21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MINNEAPOLIS TO WASHINGTON DC, 1,100 MILES AT $.20		
		PER MILE.....		
		AIRFARE WASHINGTON DC TO TO RAPID CITY TO SIOUX FALLS	220.00	
		TO MINNEAPOLIS MN.....		
		PER DIEM EXPENSES, 5 DAYS.....	675.00	
		TELEPHONE.....	133.60	
			61.23	
			----------	1,089.83
	17638	THOMAS L MASON:		
		AUG. 24 - SEP. 2, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO SAN		
		FRANCISCO CA TO MINNEAPOLIS MN TO CHICAGO IL.....		
		POA CHICAGO IL TO WASHINGTON DC, 800 MILES AT $.20 PER	489.00	
		MILE.....		
		AUG. 26-31: PER DIEM EXPENSES, 6 DAYS.....	180.00	
		TELEPHONE.....	215.65	
			21.22	
			----------	885.87
NOV. 19	17708	JAMES ABDNOR:		
		SEP. 14, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 CLASSIFIED ADVERTISEMENT FOR RECEPTIONIST PAYABLE TO		
		SIOUX FALLS ARGUS LEADER.....		14.85
NOV. 21	17738	JAMES ABDNOR:		
		JUN. 3 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	8.50	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	119.15	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	1,105.90	
			----------	1,233.55
	17739	JAMES ABDNOR:		
		AUG. 9-29, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		ROOM RENTAL FOR TOWN MEETINGS IN SOUTH DAKOTA AS		
		FOLLOWS:		
		RAPID CITY PAYABLE TO CEASAR'S INN.....	146.83	
		BRITTON PAYABLE TO BRITTON SENIOR CITIZENS CENTER...	20.00	
		WATERTOWN PAYABLE TO COWBOY FAMILY RESTAURANT.....	29.77	
		CLEAR LAKE PAYABLE TO 77 LANES AND LOUNGE.....	35.00	
		VERMILLION PAYABLE TO VERMILLION SENIOR CENTER.....	20.00	
		YANKTON PAYABLE TO THE NEW CHATEAU.....	37.80	
		HURON PAYABLE TO HICKORY HOUSE MOTOR INN.....	47.70	
		SIOUX FALLS PAYABLE TO BEST WESTERN TOWN HOUSE.....	53.00	
			----------	390.10
NOV. 22	17778	ELIZABETH J TESAR:		
		SEP. 13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO GALENA AND RETURN, 55 MILES AT $.20		
		PER MILE.....		11.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR ABDNOR'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1985				
NOV. 26	17836	JAMES ABDNOR:		
		AUG. 16-21, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		ROOM RENTAL OF TOWN MEETINGS IN THE FOLLOWING SOUTH DAKOTA TOWNS AS FOLLOWS:		
		AUG. 16: MITCHELL PAYABLE TO TOWN HOUSE CAFE.....	$31.20	
		AUG. 21: BROOKINGS PAYABLE TO PRYIN PAN FAMILY RESTAURANT.....	34.50	
				$65.70
NOV. 27	17902	JAMES ABDNOR:		
		SEP. 22-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		43.05
	18032	BARBARA A MAGNUSON:		
		AUG. 13 - SEP. 4, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RAPID CITY AND RETURN.....	370.00	
		AUG. 13-17, AUG. 24 - SEP. 14: PER DIEM EXPENSES IN CHAMBERLAIN, SIOUX FALLS, MITCHELL, HURON, WATERTOWN, ABERDEEN, REDFIELD, PIERRE, RAPID CITY, 17 DAYS.....	670.82	
		TELEPHONE.....	.25	
				1,041.07
1986				
JAN. 9	18306	JAMES ABDNOR:		
		JUL. 9 - SEP. 25, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.....		104.50
	18307	JAMES ABDNOR:		
		JUL. 25, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.....		13.64
	18340	JANE A BOORMAN:		
		MAY 2-5, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RAPID CITY AND RETURN.....	400.00	
		PER DIEM EXPENSES, 4 DAYS.....	134.19	
				534.19
	18348	LESLIE L MEHLHAFF:		
		JUN. 27 - JUL. 30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, VERMILLION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 27 - JUL. 13: SIOUX FALLS, MITCHELL, ABERDEEN, MITCHELL, ALEXANDRIA, SALEM, SIOUX FALLS, MADISON, ARLINGTON, DESMET, SIOUX FALLS, ERWIN, SIOUX FALLS, TRIPP, MITCHELL, SIOUX FALLS, TRIPP, MARKSTON, SIOUX FALLS, PIERRE, 2,042 MILES.....	408.40	
		PER DIEM EXPENSES, 17 DAYS.....	691.23	
		TELEPHONE.....	.25	
		JUL. 14-17: MITCHELL, MILLER, SIOUX FALLS, 557 MILES.....	111.40	
		PER DIEM EXPENSES, 4 DAYS.....	177.39	
		JUL. 18-21: SIOUX FALLS, HURON, TRIPP, MITCHELL, SIOUX FALLS, CENTERVILLE, SIOUX FALLS, 588 MILES.....	117.60	
		PER DIEM EXPENSES, 4 DAYS.....	110.94	
		JUL. 22-24: YANKTON, SPRINGFIELD, WAGNER, TRIPP, MITCHELL, SIOUX FALLS, 344 MILES.....	68.80	
		PER DIEM EXPENSES, 3 DAYS.....	61.05	
		JUL. 25-28: BERESFORD, PARKER, SCOTLAND, TRIPP, SIOUX FALLS, JAMESVILLE, COLONY, SIOUX FALLS, 471 MILES.....	96.20	
		PER DIEM EXPENSES, 4 DAYS.....	115.91	
		JUL. 29-30: SIOUX FALLS, 174 MILES.....	34.80	
		PER DIEM EXPENSES, 2 DAYS.....	50.35	
				2,044.32
JAN. 13	18376	JAMES ABDNOR:		
		SEP. 3, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		ROOM RENTAL FOR TOWN MEETING HELD IN HURON PAYABLE TO HICKORY HOUSE.....		17.00
	18402	BRUCE I KNIGHT:		
		AUG. 19 - SEP. 9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO SIOUX FALLS TO MINNEAPOLIS MN TO DETROIT MI AND RETURN.....	292.00	
		PER DIEM EXPENSES, 21 DAYS.....	436.64	
		TELEPHONE.....	2.50	
		ADMISSION TICKET FOR STATE FAIR.....	19.50	
		POA IN AND AROUND SIOUX FALLS AND HURON, 1,260 MILES AT $.20 PER MILE.....	252.00	
		TAXI.....	8.00	
		6 NOTEBOOKS.....	33.95	
				1,044.59
JAN. 14	18405	JAMES ABDNOR:		
		SEP. 1-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		105.64
JAN. 16	18430	LESLIE L MEHLHAFF:		
		JUL. 31 - AUG. 30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, VERMILLION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 31 - AUG. 1: SIOUX FALLS, 183 MILES.....	32.60	
		PER DIEM EXPENSES, 2 DAYS.....	55.53	
		AUG. 2: SIOUX FALLS, 134 MILES.....	26.80	
		PER DIEM EXPENSES, 1 DAY.....	9.54	
		AUG. 5-8: SIOUX FALLS, TRIPP 298 MILES.....	59.60	
		PER DIEM EXPENSES, 4 DAYS.....	137.78	
		AUG. 9-11: SIOUX FALLS, PIERRE, 683 MILES.....	136.60	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR ABDNOR'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)				
1986				
JAN. 16	18430	LESLIE L MEHLHAFF: (CONTINUED)		
		PER DIEM EXPENSES, 3 DAYS	$103.88	
		AUG. 12-22: SIOUX FALLS, RAPID CITY, SIOUX FALLS, MITCHELL, MADISON, SIOUX FALLS, HAYTI, SIOUX FALLS, PIERRE, HURON, ABERDEEN, BRITTON, SISSETON, WILBANK, SIOUX FALLS, CLEAR LAKE, WATERTOWN, SIOUX FALLS, BROOKINGS, WATERTOWN, 1,636 MILES		
		PER DIEM EXPENSES, 11 DAYS	327.20	
		TELEPHONE	488.62	
		AUG. 23: SIOUX FALLS, TRIPP, YANKTON, 286 MILES	.25	
		PER DIEM EXPENSES, 1 DAY	57.20	
		AUG. 24: FREEMAN, 128 MILES	7.83	
		PER DIEM EXPENSES, 1 DAY	25.60	
		AUG. 26-30: SIOUX FALLS, MITCHELL, HURON, SIOUX FALLS, 459 MILES	2.98	
		PER DIEM EXPENSES, 5 DAYS	91.80	
		AIRFARE SIOUX FALLS TO RAPID CITY AND RETURN	103.07	
		PARKING	220.00	
			8.50	
	18431	LESLIE L MEHLHAFF:		$1,895.36
		SEP. 30, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA VERMILLION TO, IN AND AROUND SIOUX FALLS, MITCHELL AND RETURN, 74 MILES AT $.20 PER MILE	14.80	
		PER DIEM EXPENSES, 1 DAY	42.42	
				57.22
		(CONTINUED ON SUBSEQUENT VOUCHER)		
JAN. 14	18433	JAMES ABDNOR: AUG. 1 - SEP. 22, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		105.37
JAN. 21	18449	LESLIE L MEHLHAFF: AUG. 31 - SEP. 29, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, VERMILLION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 31 - SEP. 8: SIOUX FALLS, MITCHELL, HURON, SIOUX FALLS, HURON, ABERDEEN, SIOUX FALLS, 984 MILES	196.80	
		PER DIEM EXPENSES, 9 DAYS	348.92	
		TELEPHONE	1.50	
		SEP. 9-10: SIOUX FALLS, FLANDREAU, 209 MILES	41.80	
		PER DIEM EXPENSES, 2 DAYS	61.72	
		SEP. 11-12: SIOUX FALLS, BERESFORD, ALEESTER, 165 MILES	33.00	
		PER DIEM EXPENSES, 2 DAYS	48.80	
		SEP. 13-14: SIOUX FALLS, WILBANK, 408 MILES	81.60	
		PER DIEM EXPENSES, 2 DAYS	53.45	
		SEP. 16-17: S SIOUX CITY, OMAHA NE, 333 MILES	66.60	
		PER DIEM EXPENSES, 2 DAYS	94.17	
		SEP. 18-19: MITCHELL, TRIPP, 339 MILES	67.80	
		PER DIEM EXPENSES, 2 DAYS	14.84	
		SEP. 20-22: SIOUX FALLS, 184 MILES	36.80	
		PER DIEM EXPENSES, 3 DAYS	100.81	
		SEP. 23: SIOUX FALLS, 128 MILES	25.60	
		PER DIEM EXPENSES, 1 DAY	7.25	
		SEP. 24: PICKSTOWN, 206 MILES	41.20	
		PER DIEM EXPENSES, 1 DAY	5.57	
		SEP. 25: SIOUX FALLS, 136 MILE	27.20	
		PER DIEM EXPENSES, 1 DAY	23.99	
		SEP. 26-29: SIOUX FALLS, BROOKINGS, PIERRE, TRIPP, SIOUX FALLS, 881 MILES	132.20	
		PER DIEM EXPENSES, 4 DAYS	107.89	
				1,617.51
JAN. 31	18518	JAMES ABDNOR: AUG. 24, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		31.20
MAR. 13	18680	BARBARA A DRISCOLL: SEP. 19, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA PIERRE TO MURDO AND RETURN, 118 MILES AT $.20 PER MILE	23.20	
		PER DIEM EXPENSES, 1 DAY	1.94	
				25.14
SENATOR ANDREWS' OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)				
1985				
OCT. 9	18196	BRUCE S POST: SEP. 6, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA FARGO TO, IN AND AROUND ENDERLIN, ELLENDALE, AND RETURN, 318 MILES AT $.205 PER MILE	65.19	
		PER DIEM EXPENSES, 1 DAY	4.11	
				69.30
OCT. 24	18861	MARK ANDREWS: SEP. 1-30, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		131.88
OCT. 31	17124	MARK ANDREWS: SEP. 1-30, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		249.68
	17125	MARK ANDREWS: SEP. 24, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		13.50
	17126	MARK ANDREWS: SEP. 1-30, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		34.78

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR ANDREWS' OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1985				
OCT. 31	17127	MARK ANDREWS: SEP. 1-30, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		$73.20
NOV. 8	17281	MARK ANDREWS: SEP. 4, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		36.00
NOV. 12	17379	MARK ANDREWS: SEP. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.		38.50
	17380	MARK ANDREWS: AUG. 24, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		119.51
NOV. 13	17453	MARK ANDREWS: AUG. 2 - SEP. 3, 1985: REIMBURSEMENT FOR TRANSPORTATION: AUG. 2-8, AUG. 7-15, AUG. 18 - SEP. 3: AIRFARE WASHINGTON DC TO FARGO AND RETURN - 3 TRIPS. TAXI	$1,806.00 10.00	1,816.00
NOV. 19	17672	MARK ANDREWS: JUL. 12-21, 1985: REIMBURSEMENT FOR TRANSPORTATION: JUL. 12-15: AIRFARE WASHINGTON DC TO BISMARCK JUL. 12-13: PER DIEM EXPENSES IN BISMARCK, 2 DAYS JUL. 19-21: AIRFARE WASHINGTON DC TO FARGO AND RETURN CHARTER AIRFARE FARGO TO MINOT TO BOTTINEAU AND RETURN. TAXI	318.00 48.88 532.00 401.69 10.00	1,308.57
NOV. 21	17740	MARK ANDREWS: SEP. 5-30, 1985: REIMBURSEMENT FOR TRANSPORTATION: SEP. 5-9: AIRFARE WASHINGTON DC TO FARGO AND RETURN. PER DIEM EXPENSES, 5 DAYS CHARTER AIRFARE BISMARCK TO MOTT TO BISMARCK TO FARGO. TAXI SEP. 20-25: AIRFARE WASHINGTON DC TO FARGO AND RETURN CHARTER AIRFARE FARGO TO RUGBY TO ROLETTE AND RETURN. SEP. 27-30: AIRFARE WASHINGTON DC TO FARGO AND FROM NEW YORK NY TO WASHINGTON DC TAXI	802.00 37.10 587.11 10.00 802.00 299.86 668.00 10.00	2,816.07
NOV. 22	17777	SCOTT K HOVE: SEP. 6-28, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, BISMARCK TO, IN AND AROUND THE FOLLOWING AND RETURN: SEP. 6-7: ELLENDALE, MANDAN, 333 MILES PER DIEM EXPENSES, 2 DAYS SEP. 17-18: DUNN CENTER, DICKINSON, 297 MILES SEP. 20-25: FARGO, JAMESTOWN, FARGO, RUGBY, FARGO, 669 MILES TELEPHONE PER DIEM EXPENSES, 6 DAYS SEP. 26: HILLDOER, 321 MILES SEP. 27-28: HILLSBORO, 487 MILES TELEPHONE PER DIEM EXPENSES, 2 DAYS	68.27 10.29 60.89 137.15 2.50 179.92 65.81 99.84 .90 58.58	684.15
NOV. 27	17903	MARK ANDREWS: SEP. 11, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.		91.25
	18003	MARK ANDREWS: SEP. 5-30, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI POA, 100 MILES AT $.205 PER MILE	53.25 20.50	73.75
	18004	MARK ANDREWS: SEP. 15, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 MAILING LIST PURCHASED FROM THE FARGO CHAMBER OF COMMERCE.		21.88
DEC. 10	18077	MARK ANDREWS: SEP. 25, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		117.76
DEC. 17	18177	MARK ANDREWS: AUG. 12, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.		36.00
1986				
JAN. 13	18377	MARK ANDREWS: MAY 17-20, 1985: REIMBURSEMENT FOR TRANSPORTATION: CHARTER AIRFARE FARGO TO MINOT AND RETURN AIRFARE WASHINGTON DC TO FARGO AND RETURN TAXI LESS AMOUNT PAID ON SEPARATE VOUCHER	470.45 602.00 10.00 -612.00	470.45

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR ANDREWS' OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)				
1986				
JAN. 13	18378	MARK ANDREWS;		
		JUN. 27 - JUL. 9, 1985;		
		REIMBURSEMENT FOR TRANSPORTATION;		
		AIRFARE WASHINGTON DC TO BISMARCK AND FROM FARGO TO WASHINGTON DC	$617.00	
		CHARTER AIRFARE FARGO TO DICKINSON TO WILLISTON TO FARGO TO DEVILS LAKE AND RETURN	1,223.18	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-617.00	
	18400	MARK ANDREWS;		$1,223.18
		MAY 24 - JUN. 4, 1985;		
		REIMBURSEMENT FOR TRANSPORTATION;		
		AIRFARE WASHINGTON DC TO FARGO AND RETURN	602.00	
		CHARTER AIRFARE FARGO TO WILLISTON AND RETURN	424.78	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-602.00	
				424.78
SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)				
1985				
OCT. 11	16280	WILLIAM L ARMSTRONG;		
		MAY 24 - SEP. 12, 1985;		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED;		
		WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO	94.50	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF;		
		POA, 235 MILES AT $.20 PER MILE	47.00	
		TAXI	16.00	
		DENVER OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF;		
		POA, 208.6 MILES AT $.20 PER MILE	41.32	
		PARKING	4.00	
		PUEBLO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF;		
		POA, 81 MILES AT $.20 PER MILE	16.20	
				219.02
OCT. 17	16487	SEAN P CONWAY;		
		AUG. 7 - SEP. 2, 1985;		
		REIMBURSEMENT FOR TRANSPORTATION;		
		POA, $.20 PER MILE, PUEBLO TO, IN AND AROUND THE FOLLOWING AND RETURN;		
		AUG. 7, 28: LA JUNTA, 270 MILES - 2 TRIPS	54.00	
		AUG. 13: COLORADO SPRINGS, 90 MILES	18.00	
		AUG. 21: DENVER, 250 MILES	50.00	
		PER DIEM EXPENSES, 1 DAY	7.80	
		AUG. 23: BOONE, 65 MILES	13.00	
		AUG. 24: ROCKY FORD, 110 MILES	22.00	
		AUG. 27: TRINIDAD, STARKVILLE, 185 MILES	37.00	
		PER DIEM EXPENSES, 1 DAY	10.94	
		AUG. 27: LA JUNTA, 135 MILES	27.00	
		PER DIEM EXPENSES, 1 DAY	6.95	
		AUG. 28-29: LA JUNTA, ROCKY FORD, SPRINGFIELD, 496 MILES	99.20	
		PER DIEM EXPENSES, 1 DAY	3.99	
		AUG. 29: CANON CITY, 82 MILES	16.40	
		PER DIEM EXPENSES, 1 DAY	5.32	
		SEP. 2: PUEBLO WEST, 27 MILES	5.40	
				377.00
	16518	JOHN W JACKSON;		
		AUG. 28 - SEP. 12, 1985;		
		REIMBURSEMENT FOR TRANSPORTATION;		
		POA, $.20 PER MILE, DENVER TO, IN AND AROUND THE FOLLOWING AND RETURN;		
		AUG. 28, SEP. 12: ENGLEWOOD, 46 MILES	9.20	
		AUG. 28: AURORA, 15 MILES	3.00	
		AUG. 29: LITTLETON, 28 MILES	5.60	
		SEP. 11: COLORADO SPRINGS, 141 MILES	28.20	
		PER DIEM EXPENSES, 1 DAY	2.69	
		SEP. 3-6: AIRFARE DENVER TO GRAND JUNCTION AND RETURN	98.00	
		PER DIEM EXPENSES, 4 DAYS	94.67	
		PARKING	16.00	
				257.36
OCT. 18	16568	WILLIAM L ARMSTRONG;		
		SEP. 20-23, 1985;		
		REIMBURSEMENT FOR TRANSPORTATION;		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	256.00	
		POA TO AND FROM AIRPORT, 82 MILES AT $.18 PER MILE	14.76	
				270.76
OCT. 22	16888	HOWARD B PROPST;		
		SEP. 22-28, 1985;		
		REIMBURSEMENT FOR TRANSPORTATION;		
		AIRFARE WASHINGTON DC TO DENVER TO GRAND JUNCTION TO DENVER AND RETURN	385.00	
		PER DIEM EXPENSES, 5 DAYS	234.22	
		RENTAL AUTO IN DENVER	117.75	
		TAXI	22.00	
				758.97
OCT. 23	16786	WILLIAM L ARMSTRONG;		
		AUG. 7 - SEP. 9, 1985;		
		REIMBURSEMENT FOR THE FOLLOWING;		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	33.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	92.30	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	81.53	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	40.00	
				246.83
OCT. 24	16925	RICHARD I WADMANS;		
		SEP. 23-29, 1985;		
		REIMBURSEMENT FOR TRANSPORTATION;		
		AIRFARE WASHINGTON DC TO DENVER TO GRAND JUNCTION TO DENVER AND RETURN	354.00	
		PER DIEM EXPENSES, 7 DAYS	75.66	
		PARKING	21.00	
				450.66

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1985				
OCT. 31	17070	KATHRYN M HALL:		
		SEP. 4-28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, GRAND JUNCTION TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		SEP. 4: RIFLE, GLENWOOD, ASPEN, 298 MILES	$59.60	
		PER DIEM EXPENSES, 1 DAY	7.50	
		SEP. 5-6: DELTA, MONTROSE, DURANGO, 403 MILES	80.60	
		PER DIEM EXPENSES, 2 DAYS	68.51	
		SEP. 14: MONTROSE, 130 MILES	26.00	
		PER DIEM EXPENSES, 1 DAY	12.00	
		SEP. 26: GLENWOOD SPRINGS, 228 MILES	45.60	
		SEP. 10-12: AIRFARE GRAND JUNCTION TO DENVER AND RETURN	98.00	
		PER DIEM EXPENSES, 3 DAYS	86.11	
				$483.92
	17080	HOWARD B PROPST:		
		SEP. 13-17, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	254.00	
		PER DIEM EXPENSES, 5 DAYS	141.67	
		RENTAL AUTO IN DENVER	114.03	
		PARKING	4.00	
				513.70
	17081	HOWARD B PROPST:		
		SEP. 2-9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER, GRAND JUNCTION TO DENVER AND RETURN	403.00	
		PER DIEM EXPENSES, 8 DAYS	152.42	
		RENTAL AUTO IN DENVER	105.32	
		GASOLINE	11.50	
				672.24
	17164	WILLIAM L ARMSTRONG:		
		AUG. 19 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	82.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	45.70	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	459.20	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	68.25	
				655.15
NOV. 8	17340	SEAN P CONWAY:		
		SEP. 6-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PUEBLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 6: DENVER, 270 MILES	54.00	
		PER DIEM EXPENSES, 1 DAY	7.50	
		SEP. 11: COLORADO SPRINGS, 108 MILES	21.60	
		PER DIEM EXPENSES, 1 DAY	13.00	
		SEP. 9: CANON CITY, 81 MILES	16.20	
		PER DIEM EXPENSES, 1 DAY	3.50	
		SEP. 12: DENVER, 260 MILES	52.00	
		SEP. 13-14: DENVER, 250 MILES	50.00	
		PER DIEM EXPENSES, 2 DAYS	5.00	
		SEP. 16: PUEBLO WEST, 24 MILES	4.80	
		SEP. 17: BOONE, 60 MILES	12.00	
		SEP. 18: COLORADO CITY, 68 MILES	13.60	
		PER DIEM EXPENSES, 1 DAY	6.00	
		SEP. 19: PUEBLO WEST, CANON CITY, 88 MILES	17.60	
		PER DIEM EXPENSES, 1 DAY	10.91	
		SEP. 24: TRINIDAD, 185 MILES	37.00	
		PER DIEM EXPENSES, 1 DAY	5.50	
		SEP. 26: ALAMOSA, LAJARA, CONEJOS, MONTE VISTA, 398 MILES	79.60	
		PER DIEM EXPENSES, 1 DAY	14.86	
		SEP. 30: COLORADO SPRINGS, 96 MILES	19.20	
				443.87
NOV. 12	17439	CONSTANCE S SOLOMON:		
		JUN. 12 - AUG. 15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COLORADO SPRINGS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 7: FT CARSON, 20 MILES	4.00	
		PER DIEM EXPENSES, 1 DAY	19.00	
		JUN. 12: FT CARSON, 20 MILES	4.00	
		JUL. 3, 13, 18: FT CARSON, 60 MILES - 3 TRIPS	12.00	
		JUL. 30: FT CARSON, 20 MILES	4.00	
		PER DIEM EXPENSES, 1 DAY	5.00	
		JUL. 8: MANITOU SPRINGS, 30 MILES	6.00	
		AUG. 9: FAIRPLAY, 240 MILES	48.00	
		AUG. 15: FT CARSON, 20 MILES	4.00	
		PER DIEM EXPENSES, 1 DAY	4.00	
				110.00
NOV. 13	17452	ANN B VANCE:		
		SEP. 22-25, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	259.00	
		PER DIEM EXPENSES, 4 DAYS	141.97	
		TAXI	16.00	
				416.97
NOV. 21	17741	WILLIAM L ARMSTRONG:		
		JUN. 14 - SEP. 27, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DENVER OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 255 MILES AT $.20 PER MILE	51.00	
		PARKING	7.00	
		COLORADO SPRINGS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 173 MILES AT $.20 PER MILE	34.60	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1985					
NOV. 21	17741	WILLIAM L ARMSTRONG: (CONTINUED)			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		POA, 32 MILES AT $.20 PER MILE		$6.40	
		TAXI AND SUBWAY		15.35	
		PARKING		5.50	
					$119.85
NOV. 22	17703	JOHN W JACKSON:			
		SEP. 20-27, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, DENVER TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		SEP. 20: LITTLETON, 42 MILES		8.40	
		SEP. 23: LONGMONT, 51 MILES		10.20	
		PER DIEM EXPENSES, 1 DAY		3.89	
		SEP. 24: COLORADO SPRINGS, 135 MILES		27.00	
		PER DIEM EXPENSES, 1 DAY		9.26	
		SEP. 25-27: AIRFARE DENVER TO GRAND JUNCTION AND RETURN		98.00	
		PER DIEM EXPENSES, 3 DAYS		3.00	
					159.75
NOV. 25	17802	WILLIAM L ARMSTRONG:			
		JUL. 16 - SEP. 30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		18.46	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		98.20	
					116.66
NOV. 26	17837	WILLIAM L ARMSTRONG:			
		AUG. 21 - SEP. 17, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		1 COPY OF FLATTER TAXES AND FATTER BASES PURCHASED FROM TAX FOUNDATION INC		11.00	
		REGISTRATION FEE FOR KATHY HALL TO ATTEND THE CLUB 20 SEMINAR HELD IN MONTROSE PAID TO THE SAME		18.00	
		THE FOLLOWING PURCHASED FROM PROFESSIONAL PRODUCTS:			
		3 TELEVISION LIGHTS		396.00	
		3 BULBS		88.00	
		TAX		27.90	
		STATIONERY SUPPLIES PURCHASED FROM DAY-TIMERS INC		36.02	
		DENVER OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		POA, 38 MILES AT $.20 PER MILE		7.60	
		PARKING		8.00	
		TAXI		18.00	
		GRAND JUNCTION OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		POA, 22 MILES AT $.20 PER MILE		4.40	
					593.92
NOV. 27	17925	WILLIAM L ARMSTRONG:			
		SEP. 1-30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			188.39
	18050	HOWARD B PROPST:			
		SEP. 13-17, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO DENVER AND RETURN		254.00	
		PER DIEM EXPENSES, 5 DAYS		172.06	
		RENTAL AUTO IN DENVER		114.03	
		GASOLINE		13.00	
		PARKING		4.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER		-513.70	
					43.39
DEC. 10	18090	MARGARET L WEBBER:			
		AUG. 2, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO DENVER			128.00
DEC. 11	18112	HOWARD B PROPST:			
		SEP. 2-9, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO DENVER TO GRAND JUNCTION TO DENVER AND RETURN		403.00	
		PER DIEM EXPENSES, 8 DAYS		753.92	
		RENTAL AUTO IN DENVER		105.32	
		GASOLINE		11.50	
		LESS AMOUNT PAID ON SEPARATE VOUCHER		-672.24	
					101.50
1986					
JAN. 21	18450	WITZIE MARTINEZ:			
		SEP. 8-12, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE DENVER TO WASHINGTON DC AND RETURN		256.00	
		PER DIEM EXPENSES, 5 DAYS		47.48	
		TAXI		12.50	
		PARKING		3.00	
		SUBWAY		1.80	
		POA TO AND FROM AIRPORT, 72 MILES AT $.20 PER MILE		14.40	
					335.18
FEB. 13	18552	WILLIAM L ARMSTRONG:			
		SEP. 1-25, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		POA, 70 MILES AT $.20 PER MILE			14.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR BAUCUS'S OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1985					
OCT. 17	16455	MAX BAUCUS:			
		SEP. 23-24, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND FROM			
		BILLINGS TO WASHINGTON DC		$959.00	
		CHARTER AIRFARE GREAT FALLS TO BILLINGS		494.00	
		RENTAL AUTO BUTTE TO HELENA TO GREAT FALLS		92.83	
					$1,545.83
OCT. 22	16725	ROBERT J BUZZAS:			
		AUG. 13 - SEP. 1, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO HELENA AND RETURN		308.00	
		RENTAL AUTO HELENA TO WHITEFISH TO HELENA TO BOZEMAN TO			
		HELENA		122.22	
					430.22
	16744	SHARON L PETERSON:			
		SEP. 14-15, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO BILLINGS TO HARDIN AND RETURN		81.47	
		GASOLINE		18.50	
					99.97
OCT. 23	16867	MAX BAUCUS:			
		AUG. 1 - SEP. 30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		110.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		393.76	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		64.80	
					568.56
OCT. 31	17165	MAX BAUCUS:			
		SEP. 1-30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		433.94	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		88.75	
					522.69
NOV. 8	17238	MAX BAUCUS:			
		SEP. 13-16, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BUTTE AND FROM MISSOULA TO			
		BILLINGS TO WASHINGTON DC		1,005.00	
		CHARTER AIRFARE BUTTE TO HOT SPRINGS		323.40	
					1,328.40
	17257	KIM S KRUEGER:			
		JUN. 12 - SEP. 14, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.14 PER MILE, BUTTE TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		JUN. 12, 13, SEP. 14: FAIRMONT HOT SPRINGS, 120			
		MILES - 3 TRIPS			16.80
NOV. 13	17504	CARLENE L NIKLOS:			
		SEP. 7, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA MISSOULA TO, IN AND AROUND RONAN AND RETURN, 120			
		MILES AT $.14 PER MILE			16.80
NOV. 14	17597	CHERYL S TILLETT:			
		SEP. 17-20, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE MISSOULA TO DENVER CO TO OMAHA NE AND FROM			
		BILLINGS TO MISSOULA		264.00	
		PER DIEM EXPENSES, 13 DAYS		307.40	
					571.40
NOV. 26	17838	MAX BAUCUS:			
		SEP. 7-21, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		278.90	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		48.00	
					326.90
NOV. 27	17962	MAX BAUCUS:			
		AUG. 10 - SEP. 10, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			51.05
1986					
JAN. 9	18308	MAX BAUCUS:			
		AUG. 18-23, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			10.24
JAN. 10	18372	MAX BAUCUS:			
		JUL. 3 - SEP. 20, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		ROOM RENTAL FOR TOWN MEETING HELD IN HELENA PAYABLE			
		TO PARK PLAZA HOTEL		35.00	
		1 FM CHAMBER BROADCAST RECEIVER PURCHASED FROM THE			
		SERGEANT AT ARMS		26.58	
					61.58

SENATOR BENTSEN'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1985					
OCT. 17	16529	FRANCES MURRAH:			
		SEP. 22-29, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO HOUSTON TO AUSTIN TO DALLAS			
		AND RETURN		345.00	
		TELEPHONE		1.80	
		PER DIEM EXPENSES, 8 DAYS		273.99	
					620.79
OCT. 18	16569	LLOYD BENTSEN:			
		SEP. 3-30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		39.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR BENTSEN'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1985				
OCT. 18	16589	LLOYD BENTSEN: (CONTINUED) CLIPPING OR SIMILAR SERVICES	$107.00	
	16820	BLAINE H BULL: SEP. 12-13, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE AUSTIN TO LUBBOCK AND RETURN RENTAL AUTO IN LUBBOCK PARKING PER DIEM EXPENSES, 2 DAYS	118.00 45.10 6.50 45.32	$146.00
OCT. 22	16681	ANN SNELL MCNEIL: SEP. 19, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE AUSTIN TO DALLAS AND RETURN PARKING TAXI	58.00 4.50 10.00	214.92
	16722	ROBERT H BLOCK JR: SEP. 28, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA AUSTIN TO, IN AND AROUND SAN ANTONIO AND RETURN, 208 MILES AT $.20 PER MILE		70.50
	16724	BLAINE H BULL: SEP. 26-27, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA AUSTIN TO, IN AND AROUND BEAUMONT, PORT ARTHUR, ORANGE AND RETURN, 583 MILES AT $.20 PER MILE PARKING PER DIEM EXPENSES, 2 DAYS	116.60 3.75 49.95	41.60
	16733	DAISY W GARCIA: SEP. 26, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA AUSTIN TO HIGHLAND LAKE AND RETURN, 70 MILES AT $.20 PER MILE PER DIEM EXPENSES, 1 DAY	14.00 7.14	170.30
	16735	ROBERT L JORDAN JR: SEP. 30, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE AUSTIN TO DALLAS AND RETURN PARKING	73.00 6.00	21.14
	16751	CORDELIA S SPICER: SEP. 26, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE AUSTIN TO DALLAS AND RETURN TAXI PER DIEM EXPENSES, 1 DAY	98.00 20.00 6.75	79.00
OCT. 24	16862	LLOYD BENTSEN: SEP. 27, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE AUDIT OF THE OFFICIAL OFFICE ACCOUNT BY VICTORIA Z GREVE		124.75
OCT. 28	16933	LLOYD BENTSEN: SEP. 1-30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		400.00
OCT. 31	17142	DAISY W GARCIA: SEP. 19, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE AUSTIN TO DALLAS AND RETURN TAXI	56.00 10.00	318.90
NOV. 8	17270	CHARLES W SIMPSON: AUG. 11-18, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO HOUSTON TO AUSTIN RENTAL AUTO IN HOUSTON RENTAL AUTO IN AUSTIN PARKING TELEPHONE NEWSPAPERS POA TO AND FROM AIRPORT, 40 MILES AT $.20 PER MILE PER DIEM EXPENSES IN HOUSTON, AUSTIN AND WITCHITA FALLS, 6 DAYS	174.00 77.38 27.89 40.00 .50 4.50 8.00 293.21	66.00
	17282	LLOYD BENTSEN: AUG. 12 - SEP. 13, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 4 PHOTOS PURCHASED FROM ASMAN CUSTOM PHOTO SERVICE 5 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO	20.35 4.25	634.48
NOV. 12	17438	ISAAC L JACKSON: SEP. 28-29, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE AUSTIN TO WASHINGTON DC AND RETURN TAXI TELEPHONE PARKING PER DIEM EXPENSES, 4 DAYS	330.00 41.00 1.80 14.00 202.05	24.60
NOV. 14	17510	LLOYD BENTSEN: AUG. 15 - SEP. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR	100.20	588.85

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR BENTSEN'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1985				
NOV. 14	17510	LLOYD BENTSEN: (CONTINUED) CLIPPING OR SIMILAR SERVICES	$78.00	$178.20
	17576	ISAAC L JACKSON: SEP. 21-22, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA AUSTIN TO, IN AND AROUND SAN ANTONIO AND RETURN, 175 MILES AT $.20 PER MILE		35.00
NOV. 19	17733	CHARLES W SIMPSON: AUG. 11-16, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO HOUSTON TO AUSTIN TO WITCHITA FALLS AND RETURN	341.00	
		RENTAL AUTO IN HOUSTON	77.38	
		RENTAL AUTO IN AUSTIN	27.89	
		PARKING	49.00	
		TELEPHONE	.50	
		NEWSPAPERS	4.50	
		POA TO AND FROM AIRPORT, 40 MILES AT $.20 PER MILE	8.00	
		PER DIEM EXPENSES, 6 DAYS	293.21	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-634.48	167.00
NOV. 22	17785	LLOYD BENTSEN: JUL. 19-21, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO SHREVEPORT LA AND FROM SAN ANTONIO TO WASHINGTON DC	470.00	
		PER DIEM EXPENSES, 3 DAYS	80.99	550.99
	17786	LLOYD BENTSEN: AUG. 24-27, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO HOUSTON AND RETURN	280.00	
		RENTAL AUTO IN HOUSTON	115.85	
		PER DIEM EXPENSES, 4 DAYS	300.00	
		PARKING	8.50	704.35
NOV. 26	17839	LLOYD BENTSEN: JUL. 26, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		10.75
NOV. 27	17926	LLOYD BENTSEN: SEP. 18, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		64.70
	18005	LLOYD BENTSEN: JUL. 2 - SEP. 19, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI	29.50	
		1 COPY OF THE LOS ANGELES TIMES PURCHASED FROM THE TROVER SHOP	.60	30.10

SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1985				
OCT. 9	16181	THOMAS G LEWIS III: SEP. 10-11, 1985: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	57.00	
		PARKING	3.00	60.00
	16200	KEVIN SMITH: SEP. 11, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA LEWES TO WILMINGTON TO DOVER, 131 MILES AT $.20 PER MILE		26.20
	16201	KEVIN SMITH: SEP. 13, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA LEWES TO WILMINGTON AND RETURN, 172 MILES AT $.20 PER MILE		34.40
OCT. 10	16215	JOSEPH R BIDEN JR: AUG. 15 - SEP. 18, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		98.27
	16243	ALBERT A DICLEMENTE: SEP. 18, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA WILMINGTON TO DOVER AND RETURN, 90 MILES AT $.20 PER MILE		18.00
	16259	THOMAS G LEWIS III: SEP. 18, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA WILMINGTON TO COATESVILLE PA AND RETURN, 75 MILES AT $.20 PER MILE		15.00
OCT. 11	16281	JOSEPH R BIDEN JR: SEP. 17-20, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 53 MILES AT $.20 PER MILE		10.60
	16282	JOSEPH R BIDEN JR: JUL. 26 - SEP. 13, 1935: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 37 MILES AT $.20 PER MILE		7.40

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1985				
OCT. 11	16283	JOSEPH R BIDEN JR: SEP. 12, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI		
OCT. 18	16570	JOSEPH R BIDEN JR: SEP. 18, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$4.20
	16571	JOSEPH R BIDEN JR: AUG. 23 - SEP. 21, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		14.00
	16572	JOSEPH R BIDEN JR: AUG. 16 - SEP. 15, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		251.56
	16573	JOSEPH R BIDEN JR: SEP. 22, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		112.75
OCT. 22	16729	ALBERT A DICLEMENTE: SEP. 24, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA WILMINGTON TO GEORGETOWN AND RETURN, 212 MILES AT $.20 PER MILE		44.67
	16739	THOMAS G LEWIS III: SEP. 23, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA WILMINGTON TO PHILADELPHIA PA AND RETURN, 68 MILES AT $.20 PER MILE PARKING	$13.60 7.50	42.20
	16750	PETER F SMITH: SEP. 29-30, 1985: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN		21.10
OCT. 31	17166	JOSEPH R BIDEN JR: SEP. 24-26, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 4 MILES AT $.20 PER MILE		53.50
NOV. 14	17511	JOSEPH R BIDEN JR: SEP. 24, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		.80
NOV. 19	17673	JOSEPH R BIDEN JR: SEP. 11-26, 1985: REIMBURSEMENT FOR TRANSPORTATION: SEP. 11-12, 12-13, 13-17, 18-19, 19-20, 20-24, 24-26: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN - 7 TRIPS SEP. 26: TRAIN FARE WASHINGTON DC TO WILMINGTON	399.00 28.50	1.37
	17703	KEVIN SMITH: SEP. 28, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA LEWES TO WYOMING AND RETURN, 76 MILES AT $.20 PER MILE		427.50
	17704	KEVIN SMITH: SEP. 21, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA LEWES TO DOVER AND RETURN, 90 MILES AT $.20 PER MILE		15.20
NOV. 25	17803	JOSEPH R BIDEN JR: SEP. 15-30, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		18.00
NOV. 26	17840	JOSEPH R BIDEN JR: SEP. 4, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 2 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		84.75
	17841	JOSEPH R BIDEN JR: SEP. 1-30, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		1.85
NOV. 27	17963	JOSEPH R BIDEN JR: SEP. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		24.19
1986				
JAN. 9	18309	JOSEPH R BIDEN JR: JUN. 18 - AUG. 1, 1985: REIMBURSEMENT FOR TRANSPORTATION: JUN. 18: TRAIN FARE WASHINGTON DC TO WILMINGTON JUN. 19: TRAIN FARE WILMINGTON TO WASHINGTON DC JUL. 24: TRAIN FARE WASHINGTON DC TO WILMINGTON JUL. 25: TRAIN FARE WILMINGTON TO WASHINGTON DC AUG. 1: TRAIN FARE WILMINGTON TO WASHINGTON DC	28.50 28.50 28.50 28.50 28.50	39.00
	18310	JOSEPH R BIDEN JR: FEB. 5 - JUN. 6, 1985: REIMBURSEMENT FOR TRANSPORTATION: FEB. 5: TRAIN FARE WASHINGTON DC TO WILMINGTON FEB. 6: TRAIN FARE WILMINGTON TO WASHINGTON DC FEB. 20: TRAIN FARE WASHINGTON DC TO WILMINGTON FEB. 21: TRAIN FARE WILMINGTON TO WASHINGTON DC TRAIN FARE WASHINGTON DC TO WILMINGTON	24.50 27.00 27.00 27.00 27.00	142.50

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)					
1986					
JAN. 9	18310	JOSEPH R BIDEN JR: (CONTINUED)			
		FEB. 22: TRAIN FARE WILMINGTON TO WASHINGTON DC.....		$27.00	
		MAR. 5: TRAIN FARE WASHINGTON DC TO WILMINGTON.....		27.00	
		MAR. 6: TRAIN FARE WILMINGTON TO WASHINGTON DC.....		27.00	
		MAR. 19: TRAIN FARE WASHINGTON DC TO WILMINGTON.....		27.00	
		MAR. 20: TRAIN FARE WILMINGTON TO WASHINGTON DC.....		27.00	
		APR. 1: TRAIN FARE WASHINGTON DC TO WILMINGTON.....		27.00	
		APR. 2: TRAIN FARE WILMINGTON TO WASHINGTON DC.....		27.00	
		APR. 30: TRAIN FARE WASHINGTON DC TO WILMINGTON.....		27.00	
		MAY 2: TRAIN FARE WILMINGTON TO WASHINGTON DC.....		27.00	
		MAY 8: TRAIN FARE WILMINGTON TO WASHINGTON DC.....		27.00	
		MAY 15: TRAIN FARE WILMINGTON TO WASHINGTON DC.....		27.00	
		JUN. 6: TRAIN FARE WILMINGTON TO WASHINGTON DC.....		28.50	
		TRAIN FARE WASHINGTON DC TO WILMINGTON.....		28.50	
					$486.50
FEB. 12	18546	JOSEPH R BIDEN JR:			
		SEP. 23-30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....			8.37
SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)					
1985					
OCT. 17	16497	DOLORES B GARCIA:			
		SEP. 18-20, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		SEP. 18: ESPANOLA, 50 MILES.....		10.00	
		PER DIEM EXPENSES, 1 DAY.....		6.00	
		SEP. 20: LOS ALAMOS, 72 MILES.....		14.40	
		PER DIEM EXPENSES, 1 DAY.....		3.83	
					34.23
	16498	DOLORES B GARCIA:			
		SEP. 23, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA SANTA FE TO, IN AND AROUND ALBUQUERQUE AND RETURN,			
		126 MILES AT $.20 PER MILE.....			25.20
	16499	DOLORES B GARCIA:			
		AUG. 12-26, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AUG. 12: BUS FARE SANTA FE TO ALBUQUERQUE AND RETURN.		3.75	
		PER DIEM EXPENSES, 1 DAY.....		3.50	
		AUG. 26: POA SANTA FE TO, IN AND AROUND ALBUQUERQUE			
		AND RETURN, 126 MILES AT $.20 PER MILE.....		25.20	
					32.45
	16527	DONACIANO MONTOYA:			
		SEP. 18, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ALBUQUERQUE TO, IN AND AROUND BELEN AND RETURN,			
		76 MILES AT $.20 PER MILE.....		15.20	
		PER DIEM EXPENSES, 1 DAY.....		5.20	
					20.40
	16528	VINCENT C MURPHY:			
		SEP. 11, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN,			
		140 MILES AT $.20 PER MILE.....		28.00	
		PER DIEM EXPENSES, 1 DAY.....		11.75	
					39.75
	16535	K D RICHARDS:			
		AUG. 21-22, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		AUG. 21: ALBUQUERQUE, 120 MILES.....		24.00	
		PER DIEM EXPENSES, 1 DAY.....		5.74	
		AUG. 22: ALBUQUERQUE, 120 MILES.....		24.00	
		PER DIEM EXPENSES, 1 DAY.....		3.50	
					57.24
	16536	K D RICHARDS:			
		AUG. 19-20, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		AUG. 19: ALBUQUERQUE, 120 MILES.....		24.00	
		PER DIEM EXPENSES, 1 DAY.....		6.05	
		AUG. 20: ALBUQUERQUE, 120 MILES.....		24.00	
		PER DIEM EXPENSES, 1 DAY.....		4.50	
					58.55
	16543	JULIE E THOMPSON:			
		SEP. 3-5, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ROSWELL TO, IN AND AROUND HOBBS, JAL, EUNICE, HOBBS			
		AND RETURN, 332 MILES AT $.20 PER MILE.....		66.40	
		PER DIEM EXPENSES, 3 DAYS.....		32.17	
					98.57
	16547	MARIA G TRISTANI:			
		SEP. 12, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ALBUQUERQUE TO, IN AND AROUND ISLETA, LOS LUNAS,			
		BELEN AND RETURN, 68 MILES AT $.20 PER MILE.....		13.60	
		PER DIEM EXPENSES, 1 DAY.....		13.50	
					27.10
OCT. 18	16624	ELIZABETH P GALLEGOS:			
		AUG. 21-28, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		AUG. 21: SOCORRO, MAGDALENA, ALAMO, SOCORRO, 308			
		MILES.....		61.60	
		PER DIEM EXPENSES, 1 DAY.....		18.63	
		AUG. 26-28: SOCORRO, SAN AUGUSTIN PLAINS,			
		MAGDALENA, ALMAO, SOCORRO, 378 MILES.....		75.60	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1985				
OCT. 18	16824	ELIZABETH P GALLEGOS: (CONTINUED)		
		NEWSPAPERS	$1.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 3 DAYS	75.45	
				$232.78
	16827	VINCENT C MURPHY:		
		AUG. 26-31, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SOCORRO, MAGDALENA, ALAMO, SOCORRO, CARRIZOZO, TULAROSA, ALAMOGORDO, MESCALERO, RUIDOSO, LAS CRUCES, SUNLAND PARK, LAS CRUCES, HATCH, TRUTH OR CONSEQUENCES AND RETURN, 1,060 MILES AT $.20 PER MILE	212.00	
		PER DIEM EXPENSES, 6 DAYS	210.50	
				422.50
OCT. 22	16650	JEFF BINGAMAN:		
		SEP. 13-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	350.00	
		TELEPHONE	7.34	
		PER DIEM EXPENSES, 3 DAYS	93.06	
				450.40
	16660	REBECCA BUSTAMANTE:		
		AUG. 6-26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 6, 26: ALBUQUERUQE, 280 MILES	56.00	
		AUG. 21: LAS VEGAS, 128 MILES	25.60	
				81.60
	16661	REBECCA BUSTAMANTE:		
		SEP. 13-18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 13-14: ALBUQUERQUE, 140 MILES	28.00	
		PER DIEM EXPENSES, 2 DAYS	28.55	
		SEP. 17-18: ALBUQUERQUE, 140 MILES	28.00	
		PER DIEM EXPENSES, 2 DAYS	70.65	
				155.20
	16663	SALOME CEBALLOS:		
		SEP. 18-20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 18: POA LAS CRUCES TO WHITE SANDS MISSILE RANGE 72 MILES AT $.20 PER MILE	14.40	
		PER DIEM EXPENSES, 1 DAY	11.00	
		SEP. 20: PER DIEM EXPENSES IN HOLLOMAN AFB, 1 DAY	4.75	
				30.15
	16664	ERNEST L ORTEGA:		
		JUL. 11 - SEP. 17, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 11: VELARDE, 96 MILES	19.20	
		AUG. 19: ALBUQUERQUE, 140 MILES	28.00	
		SEP. 17: LOS ALAMOS, 68 MILES	13.60	
				60.80
OCT. 24	16863	JEFF BINGAMAN:		
		AUG. 2-15, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM SENATE RECORDING STUDIO	123.50	
		PROCESSING OF 1 ROLL OF FILM PURCHASED FROM SENATE RESTAURANT	7.74	
				131.24
OCT. 28	16934	JEFF BINGAMAN:		
		AUG. 4 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	73.19	
		OFFICE EXPENSES INCURRED IN HOME STATE	89.19	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	274.60	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	254.90	
				691.88
OCT. 29	17001	REBECCA BUSTAMANTE:		
		AUG. 27 - SEP. 25, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 27-29: GLORIETA, 50 MILES	10.00	
		PER DIEM EXPENSES, 3 DAYS	75.00	
		AUG. 23-25: ALBUQUERQUE, 140 MILES	28.00	
		PER DIEM EXPENSES, 3 DAYS	75.90	
				188.90
	17002	REBECCA BUSTAMANTE:		
		SEP. 11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ESPANOLA TO, IN AND AROUND GHOST RANCH, SANTA FE, 115 MILES AT $.20 PER MILE		23.00
	17003	REBECCA BUSTAMANTE:		
		AUG. E - SEP. 6, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 8-11: LAS VEGAS, 128 MILES	25.60	
		PER DIEM EXPENSES, 4 DAYS	32.00	
		SEP. 6: EMBUDO, 110 MILES	22.00	
				79.60

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1985				
OCT. 29	17004	REBECCA BUSTAMANTE:		
		SEP. 10-20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 20: POA SANTA FE TO, IN AND AROUND ALBUQUERQUE AND RETURN, 140 MILES AT $.20 PER MILE	$28.00	
		PER DIEM EXPENSES, 1 DAY	12.25	
		SEP. 10: POA ESPANOLA TO, IN AND AROUND GHOST RANCH AND RETURN, 90 MILES AT $.20 PER MILE	18.00	
				$58.25
OCT. 31	17085	JEFF BINGAMAN:		
		MAY 1 - SEP. 30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 COPY OF THE PRIVATE SECTOR IN THE PUBLIC SCHOOL PURCHASED FROM AEI	4.95	
		PROCESSING OF FILM PURCHASED FROM SENATE RESTAURANT	7.54	
		10 PHOTOS PURCHASED FROM PHOTO ARCHIVES	51.00	
		2 CALENDARS PURCHASED FROM UNIVERSE INC	14.90	
				78.39
NOV. 8	17243	CAROL S ALLEY:		
		SEP. 23-25, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND ALBUQUERQUE AND RETURN, 430 MILES AT $.20 PER MILE	86.00	
		TELEPHONE	.40	
		PER DIEM EXPENSES, 3 DAYS	72.90	
				159.30
	17249	LYNN S DITTO:		
		SEP. 18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND ARTESIA AND RETURN, 87 MILES AT $.20 PER MILE	17.40	
		PER DIEM EXPENSES, 1 DAY	5.00	
				22.40
	17252	DOLORES B GARCIA:		
		SEP. 30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO, IN AND AROUND ALBUQUERQUE AND RETURN, 126 MILES AT $.20 PER MILE	25.20	
		PARKING	1.25	
		PER DIEM EXPENSES, 1 DAY	3.76	
				30.21
	17275	JULIE E THOMPSON:		
		SEP. 18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND CLOVIS AND RETURN, 223 MILES AT $.20 PER MILE	44.60	
		PER DIEM EXPENSES, 1 DAY	7.00	
				51.60
	17334	CAROL S ALLEY:		
		AUG. 28-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND RUIDOSO, ALAMOGORDO, RUIDOSO AND RETURN, 285 MILES AT $.20 PER MILE	57.00	
		TELEPHONE	19.85	
		PER DIEM EXPENSES, 3 DAYS	101.46	
				178.31
	17345	ELIZABETH P GALLEGOS:		
		SEP. 18-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 18: SOCORRO, 174 MILES	34.80	
		PER DIEM EXPENSES, 1 DAY	7.00	
		SEP. 30: BELEN, 72 MILES	14.40	
		PER DIEM EXPENSES, 1 DAY	11.00	
				67.20
NOV. 14	17584	VINCENT C MURPHY:		
		SEP. 4 - OCT. 9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 4-6: LAS CRUCES, 500 MILES	100.00	
		PER DIEM EXPENSES, 3 DAYS	97.73	
				197.73
NOV. 18	17604	JEFF BINGAMAN:		
		AUG. 15 - SEP. 2, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 15: AIRFARE WASHINGTON DC TO ALBUQUERQUE	144.00	
		RENTAL AUTO ALBUQUERQUE TO SANTA FE	20.61	
		PER DIEM EXPENSES, 1 DAY	10.50	
		AUG. 17: CHARTER AIRFARE SANTA FE TO ZUNI AND RETURN	599.20	
		PER DIEM EXPENSES, 1 DAY	17.60	
		AUG. 20-21: PER DIEM EXPENSES IN ALBUQUERQUE, 2 DAYS	21.30	
		AUG. 25-31: RENTAL AUTO SANTA FE TO ALBUQUERQUE	20.61	
		CHARTER AIRFARE T OR C TO SANTA FE	583.00	
		TELEPHONE	11.12	
		PER DIEM EXPENSES, 7 DAYS	493.09	
		SEP. 2: RENTAL AUTO SANTA FE TO ALBUQUERQUE	30.63	
		AIRFARE ALBUQUERQUE TO WASHINGTON DC	175.00	
		PER DIEM EXPENSES, 1 DAY	11.66	
				2,138.32
	17658	VINCENT C MURPHY:		
		SEP. 26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 140 MILES AT $.20 PER MILE		28.00
NOV. 26	17842	JEFF BINGAMAN:		
		SEP. 4-27, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	220.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	4.80	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)					
1985					
NOV. 26	17842	JEFF BINGAMAN: (CONTINUED)			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		$266.17	
NOV. 27	17964	JEFF BINGAMAN:			$490.77
		JUL. 28 - SEP. 20, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		1 COPY OF U S POLICIES PURCHASED FROM STANFORD BOOK STORE.....		8.51	
		REGISTRATION FEE FOR REBECCA BUSTAMANTE TO ATTEND THE GOOD HEALTH IS GOOD BUSINESS CONFERENCE HELD IN ALBUQUERQUE PAYABLE TO THE HEALTH SYSTEMS AGENCY.....		60.00	
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE NEW MEXICO STATE UNIVERSITY.....		112.00	
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO.....		266.50	
1986					
JAN. 9	18311	JEFF BINGAMAN:			447.01
		SEP. 26-27, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO.....			159.00
JAN. 31	18512	ALICE M SALCIDO:			
		AUG. 10-16, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		AUG. 10: ELEPHANT BUTTE, 185 MILES.....		37.00	
		PER DIEM EXPENSES, 1 DAY.....		11.00	
		AUG. 15-16: SILVER CITY, SAN LORENZO, 300 MILES...		60.00	
		PER DIEM EXPENSES, 2 DAYS.....		21.64	
	18513	ALICE M SALCIDO:			129.64
		JUL. 25 - AUG. 8, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUL. 25: EL PASO, 110 MILES.....		22.00	
		PER DIEM EXPENSES, 1 DAY.....		6.60	
		AUG. 7-8: SILVER CITY, 230 MILES.....		46.00	
		PER DIEM EXPENSES, 2 DAYS.....		28.00	
	18514	ALICE M SALCIDO:			102.60
		AUG. 22 - SEP. 7, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		AUG. 22: WHITE SANDS MISSILE RANGE, 60 MILES.....		12.00	
		PER DIEM EXPENSES, 1 DAY.....		4.50	
		AUG. 31: TRUTH OR CONSEQUENCES, 150 MILES.....		30.00	
		PER DIEM EXPENSES, 1 DAY.....		9.00	
		SEP. 7: FT BAYARD, 224 MILES.....		44.80	
		PER DIEM EXPENSES, 1 DAY.....		6.00	
	18515	ALICE M SALCIDO:			108.30
		AUG. 28 - SEP. 18, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		AUG. 28-29: TULAROSA, ALAMOGORDO, EAGLE RANCH, 200 MILES.....		40.00	
		PER DIEM EXPENSES, 2 DAYS.....		71.48	
		SEP. 18: DEMING, 120 MILES.....		24.00	
		PER DIEM EXPENSES, 1 DAY.....		7.00	
	18516	ALICE M SALCIDO:			142.48
		SEP. 23-25, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA LAS CRUCES TO, IN AND AROUND ALBUQUERQUE AND RETURN, 500 MILES AT $.20 PER MILE.....		100.00	
		PER DIEM EXPENSES, 1 DAY.....		77.40	
MAR. 10	18665	GARY W TYDINGS:			177.40
		SEP. 12-14, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TAXI.....		18.00	
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN.....		350.00	
		RENTAL AUTO IN ALBUQUERQUE.....		37.47	
		GASOLINE.....		13.25	
		PER DIEM EXPENSES, 3 DAYS.....		152.90	
		NEWSPAPERS.....		2.60	
SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)					574.22
1985					
OCT. 10	18239	WILLIE L BATSON II:			
		AUG. 12-29, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, OKLAHOMA CITY TO THE FOLLOWING AND RETURN:			
		AUG. 12-13, 25: TULSA, 598 MILES - 2 TRIPS.....		122.19	
		TOLLS.....		8.00	
		AUG. 29: SHAWNEE, 98 MILES.....		20.09	
	18242	L DAVID COX:			150.28
		AUG. 3 - SEP. 8, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WASHINGTON DC TO, IN AND AROUND OKLAHOMA CITY, EDMOND, OKLAHOMA CITY, EDMOND, OKLAHOMA CITY, EDMOND, OKLAHOMA CITY, EDMOND, OKLAHOMA CITY, EDMOND, OKLAHOMA CITY, EDMOND, OKLAHOMA CITY, TULSA, OKLAHOMA			

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1985				
OCT. 10	16242	L DAVID COX: (CONTINUED)		
		CITY AND RETURN, 3,085 MILES AT $.205 PER MILE.....	$632.43	
		TOLLS.....	4.00	
				$636.43
	16277	CHARLES L WARD:		
		SEP. 19-24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TULSA AND FROM OKLAHOMA CITY AND RETURN.....	308.00	
		RENTAL AUTO IN TULSA TO MUSKOGEE TO POTEAU TO DURANT TO OKLAHOMA CITY.....	181.38	
		PER DIEM EXPENSES, 6 DAYS.....	51.45	
				540.83
OCT. 15	16384	PAUL GAINES:		
		SEP. 4-5, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OKLAHOMA CITY TO, IN AND AROUND HOLDENVILLE, WEWOKA, KONAWA, ADA AND RETURN, 411 MILES AT $.205 PER MILE.....		84.26
	16394	KELLYE A EVERSOLE:		
		AUG. 18 - SEP. 3, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO WICHITA FALLS TX AND RETURN...	346.00	
		RENTAL AUTO WICHITA FALLS TX TO GRANDFIELD, LAWTON, OKLAHOMA CITY, ENID, STILLWATER, GRANDFIELD, FREDERICK, OKLAHOMA CITY, GUYMON, OKLAHOMA CITY, TULSA, OKLAHOMA CITY, GRANDFIELD AND RETURN.....	385.40	
		GASOLINE.....	58.75	
		TOLLS.....	8.90	
		TELEPHONE.....	2.25	
		PER DIEM EXPENSES, 17 DAYS.....	433.03	
		TAXI.....	22.00	
				1,236.33
OCT. 17	16454	DAVID L BOREN:		
		SEP. 24-25, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE OKLAHOMA CITY TO WASHINGTON DC.....	165.00	
		PER DIEM EXPENSES IN OKLAHOMA CITY, 2 DAYS.....	53.71	
				218.71
	16494	KELLYE A EVERSOLE:		
		SEP. 24-25, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN.....	330.00	
		PER DIEM EXPENSES, 2 DAYS.....	4.48	
		TAXI.....	17.55	
				352.03
	16560	DAVID L BOREN:		
		SEP. 24, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.....		10.95
	16561	DAVID L BOREN:		
		SEP. 20, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		80.00
OCT. 22	16726	ANNA L BYRD:		
		SEP. 10-11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BUS FARE ENID TO PONCA CITY TO ALVA TO WATONGA AND RETURN.....	40.00	
		PER DIEM EXPENSES, 2 DAYS.....	45.00	
		POA OKLAHOMA CITY TO ENID AND RETURN, 170 MILES AT $.205 PER MILE.....	34.85	
				119.85
	16742	MICHAEL K MORGAN:		
		AUG. 27 - SEP. 16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, TULSA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 27, SEP. 10: MUSKOGEE, 220 MILES.....	45.10	
		AUG. 30: CHECOTAH, 130 MILES.....	26.65	
		SEP. 16: OKLAHOMA CITY, 250 MILES.....	51.25	
				123.00
	16743	MICHAEL K MORGAN:		
		JUL. 2 - AUG. 21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, TULSA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 2, 11: SKIATOOK, 100 MILES.....	20.50	
		AUG. 7-8: FAYETTEVILLE AR, 230 MILES.....	47.15	
		PER DIEM EXPENSES, 2 DAYS.....	34.24	
		TELEPHONE.....	.50	
		AUG. 21: BARTLESVILLE, 100 MILES.....	20.50	
				122.89
OCT. 24	16864	DAVID L BOREN:		
		SEP. 24, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 COPY OF THE HUDSON'S WASHINGTON NEWSMEDIA DIRECTORY PURCHASED FROM THE SAME.....		91.24
OCT. 28	16868	DAVID L BOREN:		
		SEP. 1-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		334.50
	16869	DAVID L BOREN:		
		SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		58.50

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)				
1985				
OCT. 28	16870	DAVID L BOREN: SEP. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$110.00
	16871	DAVID L BOREN: AUG. 20-21, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		5.88
OCT. 31	17086	DAVID L BOREN: JUL. 15 - SEP. 26, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 267 PHOTOS AND 1 CONTACT SHEET PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO.		189.80
	17087	DAVID L BOREN: SEP. 13-20, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO.		112.00
	17136	WILLIE L BATSON II: SEP. 20-22, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA OKLAHOMA CITY TO LAKE TEXOMA AND RETURN, 503 MILES AT $.205 PER MILE.	$103.12	
		PER DIEM EXPENSES, 3 DAYS.	113.56	
				216.68
	17182	K BRETT WESNER: SEP. 24-26, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN.	419.00	
		PER DIEM EXPENSES, 3 DAYS.	110.09	
		TELEPHONE.	.70	
		TAXI.	8.00	
				537.79
NOV. 8	17283	DAVID L BOREN: JUN. 1 - JUL. 31, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: OKLAHOMA CITY OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: PARKING.		28.00
NOV. 13	17454	DAVID L BOREN: SEP. 28, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		68.56
NOV. 25	17804	DAVID L BOREN: AUG. 30 - SEP. 27, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		67.15
NOV. 27	17927	DAVID L BOREN: SEP. 20-22, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE REGISTRATION FEE FOR WILLIE BATSON TO ATTEND THE BLACK STUDENT LEADERSHIP RETREAT HELD IN LAKE TEXOMA PAYABLE TO BLACK STUDENT SERVICES.		30.00
	17992	JAMES R HOPPER: SEP. 17-18, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN: SEP. 17: KINGFISHER, 117 MILES.	23.99	
		SEP. 18: SEMINOLE, 122 MILES.	25.01	
				49.00
DEC. 30	18256	DAVID L BOREN: SEP. 30, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO.		7.50
	18257	DAVID L BOREN: SEP. 23-30, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 PHOTO AND 1 CONTACT SHEET PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO.		2.50
1986				
MAR. 13	18885	DAVID L BOREN: MAY 2 - SEP. 2, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		12.61
SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)				
1985				
OCT. 17	16453	RUDY BOSCHWITZ: AUG. 10-15, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK NY TO MINNEAPOLIS TO WASHINGTON DC.		282.00
OCT. 18	16628	PATRICIA PARISEAU: SEP. 2, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ST PAUL TO, IN AND AROUND MARSHALL AND RETURN, 339 MILES AT $.20 PER MILE.		67.80
	16629	PATRICIA PARISEAU: SEP. 13, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ST PAUL TO, IN AND AROUND DASSEL, COKATO AND RETURN, 124 MILES AT $.20 PER MILE.		24.80
	16631	CATHERINE S RINKS: SEP. 14, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ST PAUL TO, IN AND AROUND ELK RIVER AND RETURN, 81 MILES AT $.20 PER MILE.		16.20

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1985				
OCT. 23	16787	RUDY BOSCHWITZ: AUG. 14 - SEP. 11, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		$111.78
OCT. 24	16885	RUDY BOSCHWITZ: JUL. 25 - SEP. 3, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	$12.75 848.68	861.43
OCT. 29	16977	RUDY BOSCHWITZ: SEP. 3-19, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... OFFICE EXPENSES INCURRED IN HOME STATE.....	21.50 163.03	184.53
	17013	PATRICIA PARISEAU: SEP. 28, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ST PAUL TO, IN AND AROUND PRINCETON AND RETURN, 179 MILES AT $.20 PER MILE.....		35.80
	17014	DARWIN J RIAN: SEP. 9-14, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE ST PAUL TO WASHINGTON DC AND RETURN..... PER DIEM EXPENSES, 6 DAYS..... TAXI..... SUBWAY..... TELEPHONE.....	252.00 334.08 41.50 1.60 1.20	630.38
	17017	CRAIG C RUSCHMEYER: SEP. 17-20, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ST PAUL TO, IN AND AROUND DULUTH, TWO HARBORS, GRAND MARAIS, ISABELLA, ELY, EMBARRASS, EVELETH, CHISHOLM, HIBBING AND RETURN, 874 MILES AT $.20 PER MILE..... PER DIEM EXPENSES, 4 DAYS..... TELEPHONE..... NEWSPAPERS.....	174.80 164.71 1.00 2.50	343.01
	17018	CRAIG C RUSCHMEYER: SEP. 25-27, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ST PAUL TO, IN AND AROUND LONG PRAIRIE, BEMIDJI, BAGLEY, FOSSTON, MCINTOSH, FERTILE, DETROIT LAKES, PERHAM, STAPLES, LITTLE FALLS AND RETURN, 739 MILES AT $.20 PER MILE..... PER DIEM EXPENSES, 3 DAYS..... TELEPHONE..... NEWSPAPERS.....	147.80 108.48 .50 1.05	257.83
	17019	CRAIG C RUSCHMEYER: SEP. 8-14, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE ST PAUL TO WASHINGTON DC AND RETURN..... PER DIEM EXPENSES, 7 DAYS..... TAXI..... TELEPHONE.....	278.00 328.23 39.25 1.20	646.68
OCT. 30	17029	CRAIG C RUSCHMEYER: SEP. 3-8, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ST PAUL TO, IN AND AROUND MORA, MCGREGOR, WRIGHT, DULUTH, GILBERT, HOYT LAKES, BIWOBIK, VIRGINIA, EVELETH, INTERNATIONAL FALLS, BIG FALLS, GRAND RAPIDS, DEER RIVER, MILACA AND RETURN, 1023 MILES AT $.20 PER MILE..... PER DIEM EXPENSES, 4 DAYS..... TELEPHONE..... NEWSPAPERS.....	204.60 130.43 .75 2.00	337.78
OCT. 31	17071	DONNETTE MILTON: SEP. 21, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ST PAUL TO, IN AND AROUND ALBANY, PRINCETON AND RETURN, 270 MILES AT $.20 PER MILE.....		54.00
	17079	DANIEL R PEARSON: SEP. 19-22, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MINNEAPOLIS TO GRAND FORKS ND AND FROM MINNEAPOLIS TO WASHINGTON DC..... RENTAL AUTO GRAND FORKS ND TO MINNEAPOLIS..... GASOLINE..... TAXI..... PARKING..... PER DIEM EXPENSES, 4 DAYS..... TELEPHONE.....	353.00 64.93 8.00 15.00 2.00 117.56 1.10	561.59
	17082	CRAIG C RUSCHMEYER: AUG. 26-30, 1985: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN GLENWOOD, ALEXANDRIA, BARNESVILLE, MOORHEAD, FARGO ADA, E GRAND FORKS, WARREN, THIEF RIVER FALLS, GREENBUSH, ROSEAU, WARROAD, BAUDETTE, NORTHOME, GRAND RAPIDS, AITKIN, 5 DAYS..... TELEPHONE..... NEWSPAPERS.....	198.95 1.75 5.00	205.70

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)				
1985				
OCT. 31	17088	RUDY BOSCHWITZ:		
		SEP. 12-30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI		$72.65
	17211	JOHN M ELLICTT:		
		SEP. 20-21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MOORHEAD, FARGO ND, ALEXANDRIA, ROTHSAY, PRINCETON, 2 DAYS		57.11
NOV. 8	17284	RUDY BOSCHWITZ:		
		SEP. 8-29, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 554 MILES AT $.20 PER MILE		110.80
NOV. 13	17455	RUDY BOSCHWITZ:		
		JUL. 29 - SEP. 13, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 1,179 MILES AT $.20 PER MILE	$235.80	
		PARKING	17.42	
				253.22
	17456	RUDY BOSCHWITZ:		
		AUG. 21, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		12.75
	17457	RUDY BOSCHWITZ:		
		SEP. 8-19, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	3.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	12.02	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	67.50	
				82.52
NOV. 21	17742	RUDY BOSCHWITZ:		
		SEP. 1-30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT PURCHASED FROM MOTOROLA		9.80
	17743	RUDY BOSCHWITZ:		
		JUN. 1-30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT PURCHASED FROM MOTOROLA		9.80
NOV. 25	17805	RUDY BOSCHWITZ:		
		JUN. 1-17, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		54.88
NOV. 26	17843	RUDY BOSCHWITZ:		
		JUL. 31 - AUG. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	12.75	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	12.73	
				25.48
	17844	RUDY BOSCHWITZ:		
		SEP. 1-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	79.12	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	357.05	
				461.67
	17845	RUDY BOSCHWITZ:		
		JUN. 5 - AUG. 27, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		14.44
DEC. 16	18151	RUDY BOSCHWITZ:		
		SEP. 23, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		12.00
	18152	RUDY BOSCHWITZ:		
		SEP. 9-27, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		57.78
	18153	RUDY BOSCHWITZ:		
		SEP. 1-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		321.02
	18154	RUDY BOSCHWITZ:		
		SEP. 7-21, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		6.00
DEC. 17	18178	RUDY BOSCHWITZ:		
		SEP. 12-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		101.20
1986				
JAN. 9	18312	RUDY BOSCHWITZ:		
		SEP. 19, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES		23.38
JAN. 21	18443	RUDY BOSCHWITZ:		
		SEP. 20-24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS TO FARGO ND AND FROM MINNEAPOLIS TO WASHINGTON DC		357.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1986				
FEB. 26	18595	RUDY BOSCHWITZ: JUL. 31, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		$12.75
FEB. 27	18615	RUDY BOSCHWITZ: AUG. 29, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		7.54
	18616	RUDY BOSCHWITZ: APR. 17, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		18.00
FEB. 28	18630	RUDY BOSCHWITZ: JUL. 19, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 500 CHECKS FOR OFFICE CHECKING ACCOUNT FROM NS&T BANK.....		36.14
	18631	RUDY BOSCHWITZ: AUG. 21-22, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ST PAUL OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: PARKING.....		6.00
	18632	RUDY BOSCHWITZ: JUL. 9-15, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ST PAUL OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: PARKING.....		8.00
	18633	RUDY BOSCHWITZ: MAR. 11-21, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ST PAUL OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: PARKING.....		3.50
	18634	RUDY BOSCHWITZ: APR. 4, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ST PAUL OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: PARKING.....		1.50
	18641	LOANNE R THRANE: SEP. 26, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ST PAUL TO, IN AND AROUND LITTLE FALLS, FT PIKE AND RETURN, 250 MILES AT $.20 PER MILE.....	$50.00	
		PER DIEM EXPENSES, 1 DAY.....	3.50	
				53.50
	18642	LOANNE R THRANE: SEP. 20-21, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ST PAUL TO, IN AND AROUND ALBANY, ALEXANDRIA, ROTHSAV, MOORHEAD, FARGO AND RETURN, 541 MILES AT $.20 PER MILE.....	108.20	
		PER DIEM EXPENSES, 2 DAYS.....	55.30	
				163.50
	18643	LOANNE R THRANE: SEP. 29, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ST PAUL TO, IN AND AROUND WINONA, ST CHARLES AND RETURN, 300 MILES AT $.20 PER MILE.....	60.00	
		PER DIEM EXPENSES, 1 DAY.....	7.50	
				67.50
	18644	LOANNE R THRANE: AUG. 26-29, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ST PAUL TO, IN AND AROUND GLENWOOD, ALEXANDRIA, BARNESVILLE, MOORHEAD, ADA, E GRAND FORKS, WARREN, THIEF RIVER FALLS, 667 MILES AT $.20 PER MILE.....	133.40	
		AIRFARE THIEF RIVER FALLS TO MINNEAPOLIS TO ST PAUL....	175.00	
		PER DIEM EXPENSES, 4 DAYS.....	142.70	
				351.10
MAR. 10	18658	RUDY BOSCHWITZ: JUL. 19, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		58.00
MAR. 17	18693	JANICE L UNSTAD: MAY 24 - JUN. 1, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN.....		286.00
JAN. 8	18698	DAVID GOTLIEB: AUG. 29 - SEP. 1, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE ST PAUL TO WASHINGTON DC AND RETURN.....		278.00
MAR. 25	18714	CRAIG C RUSCHMEYER: AUG. 26-30, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ST PAUL TO, IN AND AROUND GLENWOOD, ALEXANDRIA, BARNESVILLE, MOORHEAD, FARGO, ADA, E GRAND FORKS, WARREN, THIEF RIVER FALLS, GREENBUSH, ROSEAU WARROAD, BAUDETTE, NORTHOME, GRAND RAPIDS, AITKIN AND RETURN, 420 MILES AT $.20 PER MILE.....	84.00	
		PER DIEM EXPENSES, 5 DAYS.....	198.95	
		NEWSPAPERS.....	1.75	
		TELEPHONE.....	5.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER.....	-205.70	
				84.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR BRADLEY'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)					
1985					
OCT. 17	16456	BILL BRADLEY:			
		SEP. 22-23, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN			$104.00
OCT. 22	16713	BILL BRADLEY:			
		SEP. 29-30, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NEWARK AND RETURN			104.00
	16752	JOHN C STEELE:			
		SEP. 27-30, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TRAIN FARE WASHINGTON DC TO TRENTON AND FROM ISLIP NY			
		TO WASHINGTON DC		$73.00	
		TAXI		5.75	
					78.75
OCT. 31	17222	LISBETH VH PETTENGILL:			
		SEP. 30, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TRAIN FARE BALTIMORE MD TO NEWARK		37.00	
		AIRFARE NEWARK TO WASHINGTON DC		79.00	
					116.00
NOV. 8	17268	PAUL J SAINT ONGE:			
		SEP. 4-5, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WASHINGTON DC TO UNION AND RETURN, 490 MILES AT			
		$.20 PER MILE		98.00	
		TOLLS		10.65	
		PARKING		8.65	
					117.30
DEC. 18	18207	GREGORY M LODER:			
		AUG. 22-23, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, UNION TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		AUG. 22: TRENTON, 95 MILES		19.00	
		AUG. 23: MAYS LANDING, 220 MILES		44.00	
					63.00
DEC. 30	18258	BILL BRADLEY:			
		JAN. 3 - SEP. 26, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			207.90
	18296	MARY J WILFORD:			
		JUL. 2 - AUG. 5, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JUL. 2, 30, AUG. 5: POA UNION TO NEWARK AND RETURN,			
		51 MILES AT $.20 PER MILE - 3 TRIPS		10.20	
		PARKING		16.50	
		TOLLS		1.05	
					27.75
	18297	RICHARD J YURKO:			
		AUG. 22 - SEP. 5, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, WASHINGTON DC TO THE FOLLOWING AND			
		RETURN:			
		AUG. 22-23, SEP. 4-5: UNION, 1,188 MILES - 2 TRIPS		237.60	
		TOLLS		21.00	
					258.60
SENATOR BUMPERS' OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)					
1985					
OCT. 10	16279	GINGER L YATES:			
		JUL. 22-28, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE LITTLE ROCK TO WASHINGTON DC AND RETURN			218.00
OCT. 15	16390	PATRICIA A WILLIAMS:			
		MAR. 6 - JUL. 9, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, N LITTLE ROCK TO THE FOLLOWING AND			
		RETURN:			
		MAR. 6: JACKSONVILLE, 35 MILES		7.18	
		PER DIEM EXPENSES, 1 DAY		11.00	
		MAR. 18, JUN. 2: JACKSONVILLE, 70 MILES - 2 TRIPS		14.36	
		APR. 10: JACKSONVILLE, 35 MILES		7.18	
		PER DIEM EXPENSES, 1 DAY		13.50	
		JUN. 10: JACKSONVILLE, 35 MILES		7.18	
		PER DIEM EXPENSES, 1 DAY		11.01	
		POA, $.205 PER MILE, LITTLE ROCK TO THE FOLLOWING AND			
		RETURN:			
		APR. 4, 11, 18, JUN. 10, 26, 28, JUL. 9:			
		JACKSONVILLE, 280 MILES - 7 TRIPS		57.40	
		APR. 25: MALVERN, 120 MILES		24.60	
		JUN. 17: POA N LITTLE ROCK TO JACKSONVILLE, LITTLE			
		ROCK AND RETURN, 37 MILES AT $.205 PER MILE		7.59	
		JUL. 5: POA LITTLE ROCK TO JACKSONVILLE, N LITTLE			
		ROCK, 37 MILES AT $.205 PER MILE		7.59	
		PER DIEM EXPENSES, 1 DAY		5.00	
		JUL. 6: POA LITTLE ROCK TO JACKSONVILLE TO N LITTLE			
		ROCK, 35 MILES AT $.205 PER MILE		7.18	
					180.77
OCT. 24	16846	DALE BUMPERS:			
		AUG. 24 - SEP. 9, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN		389.00	
		RENTAL AUTO LITTLE ROCK TO PINE BLUFF TO LITTLE ROCK TO			
		HOT SPRINGS VILLAGE AND RETURN		340.22	
		GASOLINE		47.25	
		CHARTER AIRFARE LITTLE ROCK TO TEXARKANA TO ROE TO			
		LITTLE ROCK TO HOT SPRINGS AND FROM LITTLE ROCK TO			
		COTTON PLANT TO FAIRFIELD TO GREERS FERRY TO FORT SMITH			
		TO LITTLE ROCK		2,131.77	
		PER DIEM EXPENSES, 17 DAYS		719.04	
		TELEPHONE		15.20	
					3,642.48

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR BUMPERS' OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)					
1985					
OCT. 29	16978	DALE BUMPERS:			
		SEP. 1-30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			$407.60
NOV. 13	17458	DALE BUMPERS:			
		SEP. 20-23, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN		$489.00	
		RENTAL AUTO IN LITTLE ROCK		70.72	
					559.72
	17459	DALE BUMPERS:			
		SEP. 14-16, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND FROM MEMPHIS TN TO WASHINGTON DC		228.00	
		RENTAL AUTO LITTLE ROCK TO WOODLAWN TO LITTLE ROCK TO HOT SPRINGS		51.53	
		TELEPHONE		.60	
		PER DIEM EXPENSES, 3 DAYS		44.94	
					325.07
DEC. 30	18203	DON S FLOYD:			
		AUG. 27 - SEP. 30, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, LITTLE ROCK TO THE FOLLOWING AND RETURN:			
		AUG. 27: MCGEHEE, 212 MILES		43.46	
		SEP. 19: WARREN, 188 MILES		38.54	
		SEP. 30: SHERIDAN, 67 MILES		13.74	
					95.74
1986					
JAN. 31	18519	DALE BUMPERS:			
		JAN. 4 - AUG. 1, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		13.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		227.15	
					240.15
MAR. 7	18646	DALE BUMPERS:			
		APR. 22 - SEP. 27, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO		406.00	
		655 PHOTOS, 8 CONTACT SHEETS, 1 NEGATIVE AND 3 ROLLS OF FILM PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		547.00	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI		2.10	
		PARKING		3.00	
					958.10
SENATOR BURDICK'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)					
1985					
OCT. 31	17167	QUENTIN N BURDICK:			
		AUG. 19 - SEP. 30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		15.40	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		169.11	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		8.50	
					193.01
NOV. 8	17285	QUENTIN N BURDICK:			
		JUL. 19 - SEP. 23, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		104 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		75.05	
		INFORMATION TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO		51.50	
		RENTAL OF TELEPROMPTER FROM THE SENATE RECORDING STUDIO		3.00	
					129.55
NOV. 19	17674	QUENTIN N BURDICK:			
		SEP. 20-23, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO FARGO AND RETURN			402.00
NOV. 27	17965	QUENTIN N BURDICK:			
		SEP. 19, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			15.40
	18006	QUENTIN N BURDICK:			
		SEP. 18-25, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		202 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO			104.45
1986					
JAN. 13	18379	QUENTIN N BURDICK:			
		MAY 1, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			18.00
	18397	THOMAS R STALLMAN:			
		AUG. 27 - SEP. 21, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, FARGO TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		AUG. 27: JAMESTOWN, 241 MILES		49.41	
		SEP. 21: GRAND FORKS, 179 MILES		36.70	
					86.11

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR BURDICK'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)					
1986					
JAN. 22	18457	JOANN M COX:			
		MAY 18-25, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO FARGO AND RETURN			$178.00
SENATOR BYRD'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)					
1985					
OCT. 22	16705	J B HUGGINS:			
		SEP. 13-21, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO CHARLESTON	$121.00		
		PER DIEM EXPENSES IN CHARLESTON, MORGANTOWN, BLACKSVILLE, PHILLIPPI, FRANKLIN, ELKINS, CANAAN VALLEY STATE PARK, ROWLESBURG, FAIRMONT, MONONGAH, 9 DAYS	246.91		
		TAXI	9.00		
					376.91
	16706	CAROL C MITCHELL:			
		JUN. 24, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN	242.00		
		TAXI	7.50		
					249.50
	16707	CAROL C MITCHELL:			
		SEP. 4, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO MORGANTOWN AND RETURN	160.00		
		PER DIEM EXPENSES, 1 DAY	11.00		
		TAXI	15.00		
					186.00
	16708	CAROL C MITCHELL:			
		MAY 29-31, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN	242.00		
		PER DIEM EXPENSES, 3 DAYS	184.20		
		TAXI	15.00		
					441.20
	16710	MARY JANE SMALL:			
		SEP. 16-20, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO MORGANTOWN AND FROM CLARKSBURG TO WASHINGTON DC	160.00		
		PER DIEM EXPENSES, 5 DAYS	225.26		
					385.26
OCT. 24	16926	HELEN B KELLY:			
		SEP. 16-20, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO MORGANTOWN AND RETURN	160.00		
		PER DIEM EXPENSES, 5 DAYS	196.47		
		TAXI	24.00		
					380.47
NOV. 14	17512	ROBERT C BYRD:			
		OCT. 1 - DEC. 28, 1984:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			93.65
1986					
JAN. 13	18380	ROBERT C BYRD:			
		JUL. 12 - AUG. 16, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		PARKING			4.25
	18401	LESLIE S MUCKS:			
		MAY 20-24, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PITTSBURGH PA TO CLARKSBURG AND RETURN	173.00		
		PER DIEM EXPENSES, 5 DAYS	222.78		
					395.78
	18404	MELISSA A WOLFORD:			
		AUG. 22, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO CLARKSBURG AND RETURN	160.00		
		RENTAL AUTO IN CLARKSBURG	27.30		
		PER DIEM EXPENSES, 1 DAY	6.50		
		PARKING	8.00		
					201.80
SENATOR CHAFEE'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)					
1985					
OCT. 9	16179	MAURICE C LABONTE:			
		SEP. 10, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PROVIDENCE TO, IN AND AROUND WOONSOCKET AND RETURN, 32 MILES AT $.205 PER MILE			6.56
	16180	CYNTHIA J LEVY:			
		SEP. 8-10, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	120.00		
		TAXI	76.00		
		PER DIEM EXPENSES, 3 DAYS	152.38		
					348.38
OCT. 10	16212	JOHN H CHAFEE:			
		AUG. 9 - SEP. 22, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AUG. 9: POA WASHINGTON DC TO WARWICK, 406 MILES AT $.205 PER MILE	83.23		
		TOLLS	16.20		
		PER DIEM EXPENSES, 1 DAY	1.27		
		SEP. 9: POA WARWICK TO WASHINGTON DC, 418 MILES AT $.205 PER MILE	85.69		
		TOLLS	9.20		
		PER DIEM EXPENSES, 1 DAY	4.74		
		SEP. 20-22: AIRFARE WASHINGTON DC TO PROVIDENCE AND			

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

1985				
SENATOR CHAFEE'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)				
OCT. 10	16212	JOHN H CHAFEE: (CONTINUED)		
		RETURN	$120.00	
		RENTAL AUTO IN PROVIDENCE TO N KINGSTOWN AND RETURN	25.14	
		GASOLINE	3.71	
		PER DIEM EXPENSES, 3 DAYS	111.71	
				$480.89
OCT. 22	16728	ARTIN H COLOIAN:		
		SEP. 21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVIDENCE TO, IN AND AROUND COVENTRY, W WARWICK, CRANSTON AND RETURN, 62 MILES AT $.205 PER MILE		12.71
	16745	WILLIAM E ROONEY:		
		SEP. 20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVIDENCE TO, IN AND AROUND WARWICK AND RETURN, 28 MILES AT $.205 PER MILE		5.74
	16749	DONALD W SENNOTT:		
		SEP. 17, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVIDENCE TO, IN AND AROUND WOONSOCKET AND RETURN, 32 MILES AT $.205 PER MILE		6.56
OCT. 28	16872	JOHN H CHAFEE:		
		AUG. 17 - SEP. 24, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		185.74
NOV. 13	17505	PHILIP R RIVERS:		
		SEP. 25-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 25-26: AIRFARE PROVIDENCE TO WASHINGTON DC AND RETURN	120.00	
		PER DIEM EXPENSES, 2 DAYS	108.70	
		SEP. 30: AIRFARE PROVIDENCE TO WASHINGTON DC AND RETURN	60.00	
		PER DIEM EXPENSES, 1 DAY	75.00	
				383.70
		(CONTINUED ON SUBSEQUENT VOUCHER)		
NOV. 14	17513	JOHN H CHAFEE:		
		SEP. 25-29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO PROVIDENCE AND RETURN, 880 MILES AT $.205 PER MILE	180.40	
		TOLLS	25.00	
		PER DIEM EXPENSES, 5 DAYS	7.22	
				212.62
NOV. 26	17846	JOHN H CHAFEE:		
		SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		3.71
DEC. 18	18155	JOHN H CHAFEE:		
		SEP. 17-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		70.63
SENATOR CHILES'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)				
1985				
OCT. 9	16125	DEAN P SAUNDERS:		
		SEP. 20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAKELAND TO, IN AND AROUND ST PETERSBURG AND RETURN, 114 MILES AT $.185 PER MILE		21.09
	16199	DEAN P SAUNDERS:		
		SEP. 16-19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAKELAND TO, IN AND AROUND HIGH SPRINGS, TALLAHASSEE, HIGH SPRINGS, GAINESVILLE, OCALA, KENDRICK, OCALA, EUSTIS, CLERMONT, BUSHNELL, WILDWOOD AND RETURN, 610 MILES AT $.185 PER MILE		112.85
OCT. 22	16694	DEAN P SAUNDERS:		
		SEP. 25-26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAKELAND TO, IN AND AROUND ORLANDO, KISSIMMEE, SANFORD, DAYTONA, COCA, TITUSVILLE AND RETURN, 328 MILES AT $.185 PER MILE	60.68	
		TOLLS	1.60	
				62.28
	16731	DEAN J FENN:		
		SEP. 17-20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TALLAHASSEE TO, IN AND AROUND CROSS CITY, MAYO, BRANFORD, LIVE OAK, JASPER AND RETURN, 315 MILES AT $.185 PER MILE		58.28
OCT. 28	16873	LAWTON CHILES:		
		AUG. 1 - SEP. 25, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	350.28	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	298.80	
				649.08
NOV. 19	17685	MARK L BAILEY:		
		SEP. 26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MIAMI TO, IN AND AROUND FT LAUDERDALE AND RETURN, 46 MILES AT $.185 PER MILE		8.51
NOV. 21	17744	LAWTON CHILES:		
		JUL. 18-29, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO		508.75

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR CHILES'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)					
1985					
NOV. 21	17745	LAWTON CHILES: JUL. 11-29, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFROMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO			$255.50
NOV. 26	17847	LAWTON CHILES: MAR. 22 - APR. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			230.75
NOV. 27	17904	LAWTON CHILES: SEP. 17, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			4.72
	18052	RANDOLPH R SNELL: SEP. 21, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA LAKELAND TO, IN AND AROUND BROOKSVILLE AND RETURN, 104 MILES AT $.185 PER MILE			19.24
DEC. 10	18086	DEAN P SAUNDERS: SEP. 30, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA LAKELAND TO, IN AND AROUND DADE CITY, BROOKSVILLE, CRYSTAL RIVER AND HOMOSSASSA SPRINGS, 87 MILES AT $.185 PER MILE (CONTINUED ON SUBSEQUENT VOUCHER)			16.10
DEC. 19	18220	LAWTON CHILES: SEP. 3-4, 1985: REIMBURSEMENT FOR TRANSPORTATION: LIMOUSINE HOLMES BEACH TO SARASOTA AND RETURN CHARTER AIRFARE SARASOTA TO JACKSONVILLE TO PALM COAST.	$18.00 220.00		238.00
1986					
JAN. 9	18313	LAWTON CHILES: SEP. 18, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO			40.00
FEB. 28	18638	DEAN J FENN: MAR. 7, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE TALLAHASSEE TO PENSACOLA AND RETURN			136.46
MAR. 27	18716	LAWTON CHILES: MAR. 18, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE TAMPA TO WASHINGTON DC			109.00
SENATOR COCHRAN'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)					
1985					
OCT. 9	16167	GEORGE W EVANS: SEP. 17-18, 1985: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN PITTSBORO, PONTOTOC, OKOLONA, TUPELO, NEW ALBANY, RIPLEY AND GRENADA, 2 DAYS			61.77
	16189	JANICE MITCHELL: SEP. 17-18, 1985: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN PITTSBORO, PONTOTOC, OKOLONA, TUPELO, NEW ALBANY, RIPLEY AND GRENADA, 2 DAYS			57.81
OCT. 11	16284	THAD COCHRAN: AUG. 22 - SEP. 22, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			39.50
OCT. 24	16847	THAD COCHRAN: SEP. 25, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI			6.00
	16848	THAD COCHRAN: SEP. 13-16, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO JACKSON AND FROM NEW ORLEANS LA TO WASHINGTON DC RENTAL AUTO IN JACKSON RENTAL AUTO IN BILOXI	697.00 85.15 43.42		825.57
OCT. 29	17008	GEORGE W EVANS: SEP. 24-25, 1985: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES CLARKSDALE TO TUNICA TO HERNANDO TO SENATOBIA TO ASHLAND TO BATESVILLE TO HOLLY SPRINGS, 2 DAYS			59.60
OCT. 30	17028	JACQUELINE V KNOX: SEP. 19-22, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA GREENVILLE TO MEMPHIS TN AND RETURN, 145 MILES AT $.20 PER MILE - REDUCED TO GASOLINE TAXI TELEPHONE PER DIEM EXPENSES, 4 DAYS	10.00 8.75 2.00 194.67		215.42
NOV. 8	17245	SUZANNE B CASE: SEP. 24-25, 1985: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN CLARKSDALE, TUNICA, HERNANDO, SENATOBIA, ASHLAND, BATESVILLE AND HOLLY SPRINGS, 2 DAYS			54.64

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR COCHRAN'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)					
1985					
NOV. 8	17251	NEHEMIAH FLOWERS JR:			
		SEP. 24-27, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE JACKSON TO WASHINGTON DC AND RETURN		$580.00	
		PER DIEM EXPENSES, 4 DAYS		300.00	
					$880.00
NOV. 12	17381	THAD COCHRAN:			
		SEP. 2-6, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			427.99
NOV. 27	17900	JACQUELINE V KNOX:			
		AUG. 28, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO ATLANTA GA AND RETURN		204.00	
		TAXI		27.00	
		PER DIEM EXPENSES, 1 DAY		15.00	
					246.00
	17905	THAD COCHRAN:			
		SEP. 22, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			39.50
1986					
FEB. 13	18562	THAD COCHRAN:			
		AUG. 1, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			41.30
SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)					
1985					
OCT. 9	18079	WILLIAM S COHEN:			
		SEP. 5-9, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN		300.00	
		RENTAL AUTO PORTLAND TO WATERVILLE, FALMOUTH AND RETURN		171.71	
		GASOLINE		10.00	
		TOLLS		.85	
		PER DIEM EXPENSES, 5 DAYS		35.45	
					518.01
	18159	DAVLE P ASHBY:			
		SEP. 15, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PRESQUE ISLE TO MADAWASKA AND RETURN, 129 MILES AT $.20 PER MILE			25.80
	18160	DAVLE P ASHBY:			
		SEP. 18, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PRESQUE ISLE TO LORING AFB AND RETURN, 44 MILES AT $.20 PER MILE			8.80
	18204	JAMES D TOBIN:			
		SEP. 9, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA BANGOR TO, IN AND AROUND BELFAST AND RETURN, 119 MILES AT $.20 PER MILE			23.80
	18205	JAMES D TOBIN:			
		SEP. 10, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA BANGOR TO GREENVILLE, DOVER-FOXCROFT, MILLINOCKET, LINCOLN AND RETURN, 256 MILES AT $.20 PER MILE			51.20
OCT. 10	18213	WILLIAM S COHEN:			
		SEP. 25, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			78.00
OCT. 15	16342	WILLIAM S COHEN:			
		SEP. 13-17, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PORTLAND TO FRENCHVILLE AND FROM PORTLAND TO WASHINGTON DC		415.00	
		CHARTER AIRFARE PRESQUE ISLAND TO PORTLAND		1,012.50	
		RENTAL AUTO IN PORTLAND		72.94	
		TOLLS		1.00	
		PER DIEM EXPENSES, 5 DAYS		41.62	
					1,543.06
OCT. 17	16457	WILLIAM S COHEN:			
		JUN. 29 - JUL. 8, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PORTLAND		105.00	
		PER DIEM EXPENSES IN PORTLAND, 10 DAYS		13.55	
					118.55
	16511	E I JOHNSTON:			
		SEP. 23, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA AUGUSTA TO OQUOSSOC TO RANGELY AND RETURN, 189 MILES AT $.20 PER MILE			37.80
	16545	WILLIAM S COHEN:			
		SEP. 12, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA BANGOR TO ELLSWORTH AND RETURN, 70 MILES AT $.20 PER MILE			14.00
	16546	WILLIAM S COHEN:			
		SEP. 11, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA BANGOR TO MACHIAS, EASTPORT, CALAIS AND RETURN, 270 MILES AT $.20 PER MILE			54.00
	16562	WILLIAM S COHEN:			
		SEP. 3-5, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			7.98

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1985				
OCT. 18	16574	WILLIAM S COHEN: SEP. 28, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		$13.00
OCT. 22	16720	DAYLE P ASHBY: SEP. 27, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA PRESQUE ISLE TO FORT KENT AND RETURN, 112 MILES AT $.20 PER MILE		22.40
OCT. 23	16768	WILLIAM S COHEN: AUG. 22 - SEP. 21, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		10.24
	16769	WILLIAM S COHEN: SEP. 22, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		74.82
	16770	WILLIAM S COHEN: AUG. 4 - SEP. 21, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		792.84
OCT. 29	16979	WILLIAM S COHEN: SEP. 4, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		40.41
OCT. 31	17160	JAMES D TOBIN: SEP. 28, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA BANGOR TO, IN AND AROUND, LEWISTON, PORTLAND, SANFORD AND RETURN, 373 MILES AT $.20 PER MILE	$74.60	
		TOLLS	1.20	
				75.80
	17168	WILLIAM S COHEN: SEP. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		70.50
	17169	WILLIAM S COHEN: SEP. 12-24, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		4.44
NOV. 8	17261	BEVERLY L OUELLETTE: SEP. 30, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA LEWISTON TO RUMFORD AND RETURN, 97 MILES AT $.20 PER MILE		19.40
NOV. 13	17460	WILLIAM S COHEN: SEP. 18, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		64.31
NOV. 14	17514	WILLIAM S COHEN: JUN. 1, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		24.00
NOV. 19	17707	WILLIAM S COHEN: SEP. 28 - OCT. 1, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BOSTON MA AND FROM PORTLAND TO BOSTON MA	154.00	
		CHARTER AIRFARE BOSTON MA TO LEWISTON	350.20	
		TOLLS	.30	
		PER DIEM EXPENSES IN ABOVE CITIES EXCEPT WASHINGTON DC, 3 DAYS	13.70	
				518.20
NOV. 26	17848	WILLIAM S COHEN: SEP. 22, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		10.24
NOV. 27	18007	WILLIAM S COHEN: AUG. 20 - SEP. 23, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI		7.00
DEC. 10	18058	WILLIAM S COHEN: SEP. 4-22, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		815.73
1986				
JAN. 16	18416	LINDA F LEEMAN: MAY 17, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA BIDDEFORD TO PORTLAND AND RETURN, 34 MILES AT $.20 PER MILE	6.80	
		TOLLS	.60	
		PARKING	2.20	
				9.60
	18417	LINDA F LEEMAN: MAY 3, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA BIDDEFORD TO KITTERY AND RETURN, 76 MILES AT $.20 PER MILE	15.20	
		TOLLS	.80	
				16.00
	18418	LINDA F LEEMAN: MAY 27, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA BIDDEFORD TO PORTLAND, KENNEBUNKPORT AND RETURN, 65 MILES AT $.20 PER MILE	13.00	
		TOLLS	.30	
				13.30

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)					
1985					
JAN. 16	18419	LINDA F LEEMAN;			
		AUG. 28, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA BIDDEFORD TO WELLS AND RETURN, 38 MILES AT $.20 PER MILE		$7.60	
		TOLLS		.25	
					$7.85
	18420	LINDA F LEEMAN;			
		MAY 22, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA BIDDEFORD TO YORK AND RETURN, 69 MILES AT $.20 PER MILE		13.80	
		TOLLS		1.30	
					15.10
	18421	LINDA F LEEMAN;			
		MAY 23, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA BEDDEFORD TO S BERWICK, N BERWICK, BERWICK AND RETURN, 65 MILES AT $.20 PER MILE		13.00	
		TOLLS		.25	
					13.25
	18422	LINDA F LEEMAN;			
		MAY 24, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA BIDDEFORD TO PEASE AFB, PORTLAND AND RETURN, 116 MILES AT $.20 PER MILE		23.20	
		TOLLS		1.80	
					25.00
	18423	LINDA F LEEMAN;			
		MAY 14, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA BIDDEFORD TO YORK, KITTERY AND RETURN, 77 MILES AT $.20 PER MILE		15.40	
		TOLLS		1.05	
					16.45
	18424	LINDA F LEEMAN;			
		MAY 4, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA BIDDEFORD TO PORTSMOUTH NH, PORTLAND AND RETURN, 116 MILES AT $.20 PER MILE		23.20	
		TOLLS		1.30	
					24.50
	18425	LINDA F LEEMAN;			
		JUL. 2, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA BIDDEFORD TO KITTERY AND RETURN, 72 MILES AT $.20 PER MILE		14.40	
		TOLLS		1.30	
					15.70
	18426	LINDA F LEEMAN;			
		MAY 2, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA BIDDEFORD TO PORTSMOUTH AND RETURN, 85 MILES AT $.20 PER MILE		17.00	
		TOLLS		1.30	
					18.30
	18427	LINDA F LEEMAN;			
		SEP. 24, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA BIDDEFORD TO SPRINGVALE AND RETURN, 42 MILES AT $.20 PER MILE			8.40
	18428	LINDA F LEEMAN;			
		JUN. 20, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA BIDDEFORD TO PORTSMOUTH AND RETURN, 80 MILES AT $.20 PER MILE		16.00	
		TOLLS		.65	
					16.65
	18429	LINDA F LEEMAN;			
		JUN. 24, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA BIDDEFORD TO KENNEBUNKPORT AND RETURN, 36 MILES			
		$.20 PER MILE		7.20	
		TOLLS		.20	
					7.40
JAN. 22	18458	LINDA F LEEMAN;			
		MAY 18 - SEP. 11, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, BIDDEFORD TO THE FOLLOWING AND RETURN:			
		MAY 18: OGUNQUIT, KENNEBUNK, 50 MILES		10.00	
		MAY 21: SANFORD, ALFRED, 48 MILES		9.60	
		JUN. 7: KENNEBUNKPORT, 34 MILES		6.80	
		JUN. 18: KENNEBUNK, 20 MILES		4.00	
		AUG. 11: YORK, 73 MILES		14.60	
		AUG. 18: SANFORD, 40 MILES		8.00	
		SEP. 11: YORK HARBOR, 72 MILES		14.40	
					67.40
SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)					
1985					
OCT. 9	16185	DAVID R DIAZ;			
		SEP. 9, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE LOS ANGELES TO SAN DIEGO AND RETURN		98.00	
		RENTAL AUTO IN SAN DIEGO		37.75	
					135.75
	16176	KAM T KUWATA;			
		SEP. 6-8, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		SEP. 6: AIRFARE LOS ANGELES TO SAN FRANCISCO TO SACRAMENTO AND RETURN		153.00	
		SEP. 7-8: AIRFARE LOS ANGELES TO SAN DIEGO AND RETURN		80.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)				
1985				
OCT. 9	16176	KAM T KUWATA: (CONTINUED)		
		RENTAL AUTO IN SAN DIEGO	$34.88	
		PER DIEM EXPENSES, 2 DAYS	66.36	
				$334.24
	16177	KAM T KUWATA:		
		AUG. 30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO PALM SPRINGS AND RETURN	140.00	
		RENTAL AUTO IN PALM SPRINGS	49.47	
				189.47
	16178	KAM T KUWATA:		
		AUG. 23-24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO FRESNO AND RETURN	130.00	
		RENTAL AUTO IN FRESNO	57.23	
		GASOLINE	18.00	
		PARKING	3.00	
		PER DIEM EXPENSES, 2 DAYS	75.00	
				283.23
	16192	JADINE NIELSEN:		
		SEP. 4-5, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.20 PER MILE	6.60	
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	148.00	
		AIRPORTER VAN	1.00	
		PER DIEM EXPENSES, 2 DAYS	75.07	
				230.67
	16193	JADINE NIELSEN:		
		SEP. 6, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BUS FARE SACRAMENTO TO SAN FRANCISCO		11.75
	16194	JADINE NIELSEN:		
		SEP. 7-8, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.20 PER MILE	6.60	
		AIRFARE SAN FRANCISCO TO SAN DIEGO AND RETURN	140.00	
		TAXI	15.00	
		PER DIEM EXPENSES, 2 DAYS	53.93	
				215.53
OCT. 10	16257	KAM T KUWATA:		
		AUG. 12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LOS ANGELES TO, IN AND AROUND SAN BERNARDINO,		
		FONTANA AND RETURN, 242 MILES AT $.20 PER MILE		48.40
OCT. 15	16369	ANN M HOLLISTER:		
		AUG. 9-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 9: POA LOS ANGELES TO SAN DIEGO AND RETURN, 253		
		MILES AT $.20 PER MILE		
		AUG. 26-27: PER DIEM EXPENSES IN SANTA BARBARA,		
		2 DAYS	50.60	
		GASOLINE FOR RENTAL AUTO	68.52	
		AUG. 30: AIRFARE LOS ANGELES TO PALM SPRINGS AND		
		RETURN	10.00	
			140.00	
OCT. 16	16442	JADINE NIELSEN:		269.12
		SEP. 12-13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.20 PER MILE	6.60	
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	148.00	
		LIMOUSINE	1.00	
		RENTAL AUTO IN LOS ANGELES	34.34	
		PER DIEM EXPENSES, 2 DAYS	70.42	
				260.36
OCT. 24	16915	KAM T KUWATA:		
		AUG. 9-15, 1985.		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 9: AIRFARE LOS ANGELES TO SAN DIEGO AND RETURN	85.00	
		PER DIEM EXPENSES, 1 DAY	45.00	
		AUG. 13-15: AIRFARE TO LOS ANGELES TO SAN FRANCISCO		
		AND RETURN	138.00	
		PARKING	3.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 3 DAYS	196.29	
				468.79
	16927	KAM T KUWATA:		
		AUG. 25-28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO SAN JOSE TO SAN DIEGO TO SANTA		
		BARBARA TO SAN FRANCISCO TO SAN JOSE AND RETURN	271.00	
		TAXI	17.00	
		RENTAL AUTO IN SAN DIEGO	46.88	
		PER DIEM EXPENSES, 4 DAYS	276.27	
				611.15
OCT. 28	16935	ALAN CRANSTON:		
		JUL. 12 - SEP. 20, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	96.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	72.80	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	3.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	85.00	
				256.80
		(SEE C D NO 89 DATED NOV. 4, 1985 FOR $72.80		
OCT. 30	17027	COVERING PARTIAL REFUND OF THIS VOUCHER)		
		KAM T KUWATA:		
		AUG. 2-7, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO EUREKA AND RETURN	327.00	
		TAXI	4.50	
		PER DIEM EXPENSES, 6 DAYS	450.00	
				781.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1985				
OCT. 30	17028	KAM T KUWATA: AUG. 19-22, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE LOS ANGELES TO SACRAMENTO TO REDDING AND RETURN	$398.00 290.13	
		PER DIEM EXPENSES, 4 DAYS		$888.13
OCT. 31	17073	JO KUNEY: SEP. 26-27, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA TO AIRPORT, 16 MILES AT $.20 PER MILE	3.20	
		AIRFARE SAN FRANCISCO TO SAN DIEGO AND RETURN	110.00	
		RENTAL AUTO IN SAN DIEGO	53.00	
		GASOLINE	4.00	
		PARKING	3.50	
		POA SAN FRANCISCO TO SAN JOSE AND RETURN, 81 MILES AT $.20 PER MILE	16.20	189.90
	17089	ALAN CRANSTON: AUG. 13 - SEP. 3, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 PHOTO PURCHASED FROM CONGRESSIONAL PHOTO SHOPPE	19.04	
		1 FM CHAMBER BROADCAST RECEIVER PURCHASED FROM THE SERGEANT AT ARMS	26.58	45.62
NOV. 8	17247	DAVID R DIAZ: SEP. 23-24, 1985: REIMBURSEMENT FOR TRANSPORTATION: SEP. 23: AIRFARE LOS ANGELES TO SAN DIEGO AND RETURN	69.00	
		RENTAL AUTO IN SAN DIEGO	33.38	
		SEP. 24: POA LOS ANGELES TO, IN AND AROUND PASADENA, COLTON, SAN BERNARDINO AND RETURN, 188 MILES AT $.20 PER MILE	33.60	135.98
	17248	DAVID R DIAZ: SEP. 14-17, 1985: REIMBURSEMENT FOR TRANSPORTATION: SEP. 14: POA LOS ANGELES TO, IN AND AROUND OXNARD AND RETURN, 135 MILES AT $.20 PER MILE	27.00	
		SEP. 16-17: AIRFARE LOS ANGELES TO SAN DIEGO	49.00	
		RENTAL AUTO SAN DIEGO TO LOS ANGELES	133.71	
		GASOLINE	5.00	
		PER DIEM EXPENSES, 2 DAYS	79.01	293.72
	17267	RICHARD ROBINSON: AUG. 14, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA SAN FRANCISCO TO SAN RAFAEL, WALNUT CREEK, CONCORD, PALO ALTO AND RETURN, 174 MILES AT $.20 PER MILE	34.80	
		TOLLS	.75	35.55
	17361	JADINE NIELSEN: SEP. 28 - OCT. 6, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE SAN FRANCISCO TO WASHINGTON DC	149.00	
		SUBWAY	.80	149.80
NOV. 13	17480	JADINE NIELSEN: SEP. 19-20, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA TO AND FROM AIRPORT, 33 MILES AT $.20 PER MILE	6.60	
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	148.00	
		AIRPORTER VAN	2.00	
		RENTAL AUTO IN LOS ANGELES	30.49	
		PER DIEM EXPENSES, 2 DAYS	53.00	240.09
NOV. 14	17586	DAVID R DIAZ: SEP. 30, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA LOS ANGELES TO ONTARIO, CLAREMONT, POMONA AND RETURN, 112 MILES AT $.20 PER MILE		22.40
NOV. 19	17709	ALAN CRANSTON: JUL. 23 - SEP. 25, 1985: 71 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		52.20
NOV. 27	17966	ALAN CRANSTON: SEP. 1-30, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		3.00
	18034	ALAN CRANSTON: APR. 19-22, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO LOS ANGELES TO SACRAMENTO AND FROM SAN FRANCISCO TO WASHINGTON DC	443.00	
		RENTAL AUTO IN LOS ANGELES	33.69	
		PARKING	8.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 4 DAYS	293.30	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-743.80	33.69
DEC. 13	18132	KAM T KUWATA: SEP. 27-29, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE LOS ANGELES TO SAN FRANCISCO TO RENO NV AND FROM SACRAMENTO TO LOS ANGELES		198.00
DEC. 17	18179	ALAN CRANSTON: MAY 9-10, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: LOS ANGELES OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: RENTAL AUTO		76.57

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)					
1985					
DEC. 18	18213	ALAN CRANSTON:			
		OCT. 3 - DEC. 14, 1984:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		28 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO			
		$32.25 - REDUCED TO BALANCE OF TEN PERCENT FUNDS FOR			
		CALENDAR YEAR 1984			$30.93
DEC. 20	18244	RICHARD ROBINSON:			
		AUG. 27-28, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO SAN FRANCISCO TO SAN FRANCISO AIRPORT TO			
		MODESTO TO SAN JOSE AND RETURN	$118.75		
		GASOLINE	5.18		
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-99.78		
					24.15
1986					
JAN. 10	18375	RICHARD ROBINSON:			
		APR. 19-21, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO SAN JOSE TO SACRAMENTO TO SAN FRANCISCO AND			
		RETURN			51.79
JAN. 13	18381	ALAN CRANSTON:			
		APR. 4 - SEP. 23, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			9.21
JAN. 24	18464	DAVID R DIAZ:			
		MAY 25-26, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO LOS ANGELES TO GARDEN GROVE TO LONG BEACH			
		AND RETURN			81.14
JAN. 27	18467	ALAN CRANSTON:			
		JUL. 19-22, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO LOS ANGELES TO SAN FRANCISCO			
		AND FROM SAN JOSE TO SAN DIEGO TO LOS ANGELES TO			
		WASHINGTON DC	533.00		
		TELEPHONE	.50		
		PER DIEM EXPENSES, 4 DAYS	235.40		
		RENTAL AUTO IN LOS ANGELES	35.71		
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-768.90		
					35.71
FEB. 28	18822	ALAN CRANSTON:			
		SEP. 27, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		11 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO			9.25
MAR. 7	18847	ALAN CRANSTON:			
		MAY 24 - JUN. 3, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO LOS ANGELES TO FRESNO TO LOS			
		ANGELES TO SACRAMENTO TO SAN JOSE AND FROM SAN			
		FRANCISCO TO LOS ANGELES TO SAN DIEGO TO LOS ANGELES TO			
		WASHINGTON DC	758.00		
		RENTAL AUTOS IN LOS ANGELES	177.23		
		RENTAL AUTO IN SAN DIEGO	34.01		
		PARKING	21.50		
		PER DIEM EXPENSES, 11 DAYS	412.28		
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-1,387.01		
					34.01
MAR. 10	18859	ALAN CRANSTON:			
		MAY 8, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE			
		SENATE RECORDING STUDIO			55.00
SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)					
1985					
OCT. 10	18214	ALFONSE DAMATO:			
		SEP. 21, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			5.27
	18276	DEBRA SUE WALLBRIDGE:			
		AUG. 13-22, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WASHINGTON DC TO, IN AND AROUND SYRACUSE,			
		ROCHESTER AND RETURN, 803 MILES AT $.20 PER MILE	160.60		
		TOLLS	3.90		
		PER DIEM EXPENSES, 10 DAYS	14.70		
					179.20
OCT. 11	18285	ALFONSE DAMATO:			
		JUL. 17 - SEP. 25, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		NEW YORK OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI			67.25
	18288	ALFONSE DAMATO:			
		JUL. 30 - SEP. 9, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		NEW YORK OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI			14.50
	18336	CLAUDIA I BREGGIA:			
		AUG. 16-23, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WASHINGTON DC TO NEW YORK AND RETURN, 538 MILES			
		AT $.20 PER MILE	107.60		
		TOLLS	28.45		
		TAXI	42.00		
		PER DIEM EXPENSES, 8 DAYS	140.39		
		TELEPHONE	2.52		
					318.96

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1985				
OCT. 18	16401	ALFONSE DAMATO: AUG. 1 - SEP. 26, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI		$288.40
OCT. 21	16635	ALFONSE DAMATO: AUG. 18 - SEP. 28, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: NEW YORK CITY OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI		69.25
	16643	ALFONSE DAMATO: SEP. 26, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE FRAMING AND MATTING OF TWO PICTURES PURCHASED BY THE FRAME UP		269.24
OCT. 28	16874	ALFONSE DAMATO: SEP. 25, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		52.45
	16875	ALFONSE DAMATO: SEP. 19, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		30.00
	16876	ALFONSE DAMATO: SEP. 13, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		37.50
	16877	ALFONSE DAMATO: SEP. 10-13, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		87.00
	16878	ALFONSE DAMATO: SEP. 13-20, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		42.00
	16879	ALFONSE DAMATO: SEP. 20-26, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		100.00
	16880	ALFONSE DAMATO: SEP. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		19.50
	16881	ALFONSE DAMATO: SEP. 1-30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		1,493.13
OCT. 29	16980	ALFONSE DAMATO: SEP. 28, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		87.41
OCT. 30	17023	CLAUDIA I BREGGIA: SEP. 19, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK AND RETURN TAXI PER DIEM EXPENSES, 1 DAY	$104.00 56.80 7.00	167.80
	17024	CLAUDIA I BREGGIA: SEP. 13, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK AND RETURN TAXI PER DIEM EXPENSES, 1 DAY	104.00 48.30 *8.90	159.20
OCT. 31	17170	ALFONSE DAMATO: SEP. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		187.00
	17171	ALFONSE DAMATO: SEP. 23, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		51.00
	17172	ALFONSE DAMATO: SEP. 24-25, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		28.00
NOV. 8	17239	ALFONSE DAMATO: MAR. 20, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 MAILING LIST PURCHASED FROM ULSTER COUNTY		75.00
NOV. 25	17808	ALFONSE DAMATO: SEP. 27-30, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		75.00
NOV. 27	17908	ALFONSE DAMATO: SEP. 23-30, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI		61.95

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)				
1985				
NOV. 27	17928	ALFONSE DAMATO:		
		SEP. 2, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		$48.85
	17952	CLAUDIA I BREGGIA:		
		SEP. 20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	$104.00	
		TAXI	40.30	
		PER DIEM EXPENSES, 1 DAY	8.40	
				152.70
DEC. 30	18259	ALFONSE DAMATO:		
		SEP. 23, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		3.87
1986				
JAN. 31	18533	ALFONSE DAMATO:		
		MAR. 19, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		45.30
SENATOR DANFORTH'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)				
1985				
OCT. 31	17173	JOHN C DANFORTH:		
		JUL. 22 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	88.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	59.27	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	644.47	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	391.50	
				1,181.24
NOV. 8	17240	JOHN C DANFORTH:		
		SEP. 3-22, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		KANSAS CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 115 MILES AT $.205 PER MILE	23.58	
		TOLLS	1.00	
		ST LOUIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 89 MILES AT $.205 PER MILE	18.25	
		PARKING	3.50	
		RENTAL AUTO	29.44	
				75.77
	17250	CLAIR ELSBERRY:		
		SEP. 8-28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, JEFFERSON CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 8: PERRY, 180 MILES	36.90	
		SEP. 10, 18, 23, 26: COLUMBIA, 322 MILES - 4 TRIPS	88.01	
		PARKING	2.75	
		SEP. 12-13: LAKE OZARK, 119 MILES	24.40	
		PER DIEM EXPENSES, 2 DAYS	36.23	
				188.29
	17254	GEORGANNE C HEDGES:		
		SEP. 27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA KANSAS CITY TO, IN AND AROUND WARRENSBURG AND RETURN, 118 MILES AT $.205 PER MILE		24.19
	17269	AUSTIN C SCHLICK:		
		SEP. 20-23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND FROM COLUMBIA TO WASHINGTON DC	308.00	
		TAXI	4.00	
		RENTAL AUTO KANSAS CITY TO JEFFERSON CITY	89.13	
		GASOLINE	8.50	
		SUBWAY	.80	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 4 DAYS	142.42	
				551.80
	17274	RICHARD T STRUCKHOFF:		
		SEP. 10-26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, SPRINGFIELD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 10, 21: BRANSON, 198 MILES - 2 TRIPS	40.19	
		SEP. 24: WARSAW, 187 MILES	34.24	
		SEP. 25: LABANON, MARSHFIELD, 123 MILES	25.22	
		SEP. 26: JOPLIN, 184 MILES	37.72	
				137.37
NOV. 12	17382	JOHN C DANFORTH:		
		MAY 29, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		65.00
NOV. 13	17481	JOHN C DANFORTH:		
		SEP. 2-4, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	750.00	
		CHARTER AIRFARE ST LOUIS TO MARYVILLE TO TRENTON TO KIRKSVILLE TO MOBERLY TO JEFFERSON CITY TO MEXICO TO MONROE CITY TO ST LOUIS	3,378.25	
		PER DIEM EXPENSES, 3 DAYS	30.52	
		POA TO AND FROM AIRPORT, 24 MILES AT $.205 PER MILE	4.92	
				4,163.69
	17482	JOHN C DANFORTH:		
		SEP. 20-22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND FROM KANSAS CITY AND RETURN	752.00	
		CHARTER AIRFARE ST LOUIS TO PT LOOKOUT TO GAINSVILLE TO		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR DANFORTH'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1985				
NOV. 13	17482	JOHN C DANFORTH: (CONTINUED)		
		KANSAS CITY	$1,427.06	
		PER DIEM EXPENSES, 3 DAYS	66.17	
		TELEPHONE	.75	
		POA TO AND FROM AIRPORT, 18 MILES AT $.205 PER MILE	3.28	
				$2,249.26
	17483	JOHN C DANFORTH:		
		AUG. 28-31, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND FROM KANSAS CITY TO WASHINGTON DC	721.00	
		CHARTER AIRFARE ST LOUIS TO JEFFERSON CITY TO KANSAS CITY	884.15	
		PER DIEM EXPENSES, 4 DAYS	74.10	
		POA TO AND FROM AIRPORT, 24 MILES AT $.205 PER MILE	4.92	
				1,684.17
NOV. 27	17987	JOHN C DANFORTH:		
		SEP. 17-26, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		11.86
	18048	RHONDA H JOHNSTON:		
		AUG. 7 - SEP. 26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, KANSAS CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 7: BELTON, 36 MILES	7.38	
		AUG. 13: HOLDEN, 82 MILES	16.81	
		SEP. 26: ODESSA, 75 MILES	15.38	
				39.57
DEC. 24	18249	JOHN C DANFORTH:		
		MAY 16 - SEP. 4, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ST LOUIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 67 MILES AT $.205 PER MILE		13.74
DEC. 26	18254	RONALD L JACKSON:		
		AUG. 28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ST LOUIS TO, IN AND AROUND CHESTERFIELD AND RETURN, 40 MILES AT $.205 PER MILE		8.20
1986				
JAN. 13	18382	JOHN C DANFORTH:		
		SEP. 22, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		56.10
JAN. 29	18483	JOHN C DANFORTH:		
		JUN. 6 - SEP. 30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI AND SUBWAY	88.50	
		PARKING	20.00	
				108.50

SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1985				
OCT. 9	16105	GUY INZALACO:		
		APR. 3-9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO, IN AND AROUND PARKER, LAKE HAVASU CITY, YUMA, FLAGSTAFF AND RETURN, 300 MILES AT $.17 PER MILE	35.65	
		PER DIEM EXPENSES, 7 DAYS	108.06	
		TELEPHONE	1.20	
				144.91
OCT. 11	16287	DENNIS DECONCINI:		
		JAN. 26 - FEB. 27, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		100 PHOTOS PURCHASED FROM THE KIER PHOTO SERVICE, INC	47.24	
		RENTAL OF POST OFFICE BOX FROM POST OFFICE	11.00	
		1 COPY OF NAKED PUBLIC SQUARE PURCHASED FROM WALDENBOOKS	16.95	
		6 ROLLS OF FILM PURCHASED FROM RON COM CAMERA	21.75	
		1 PHOTO PURCHASED FROM DAILY SUN	7.50	
		DUPLICATION OF DOCUMENTS AT ALPHA GRAPHICS	10.59	
		10 ROLLS OF FILM PROCESSING BY FALLS CAMERA CENTER	84.29	
				199.32
	16288	DENNIS DECONCINI:		
		SEP. 20, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 COPY OF THE ALMANAC OF AMERICAN POLITICS, 1986 AND 1 COPY OF POLITICS IN AMERICA, 1986 PURCHASED FROM TROVER BOOKS		62.44
OCT. 17	16446	DENNIS DECONCINI:		
		DEC. 1-31, 1984:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		1,620.24
OCT. 24	16816	MAUREEN L MCGOVERN:		
		SEP. 18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO ALBUQUERQUE NM AND RETURN	88.00	
		PARKING	10.00	
				98.00
	16849	DENNIS DECONCINI:		
		JUN. 29 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	89.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	82.79	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	118.51	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	53.50	
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS		

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1985				
OCT. 24	16849	DENNIS DECONCINI: (CONTINUED) AND RELATED SERVICES	$81.12	
OCT. 31	17148	ROSALIE M LOPEZ: SEP. 13, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA PHOENIX TO, IN AND AROUND GLOBE AND RETURN, 170 MILES AT $.17 PER MILE		$424.92
NOV. 8	17260	RUTH A NORRIS: SEP. 18-21, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE PHOENIX TO COLORADO SPRINGS CO AND RETURN TELEPHONE PER DIEM EXPENSES, 4 DAYS	118.00 .50 131.15	28.90
	17271	DAVID S STEELE: SEP. 25, 1985: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO TUCSON TO NOGALES AND RETURN		249.65
	17272	DAVID S STEELE: SEP. 21, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA TUCSON TO, IN AND AROUND PATAGONIA AND RETURN, 143 MILES AT $.17 PER MILE		44.58
	17273	DAVID S STEELE: SEP. 18, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA TUCSON TO, IN AND AROUND GREEN VALLEY AND RETURN, 62 MILES AT $.17 PER MILE		24.31
	17352	GUY INZALACO: SEP. 10-13, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA PHOENIX TO, IN AND AROUND BULL HEAD CITY, YUMA, PARKER, LAKE HAVASU CITY, KINGMAN AND RETURN, 700 MILES AT $.20 PER MILE - REDUCED TO GASOLINE PER DIEM EXPENSES, 4 DAYS	136.68 124.65	10.54
NOV. 12	17383	DENNIS DECONCINI: SEP. 6-9, 1985: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN TUCSON AND PHOENIX, 3 DAYS		261.33
	17384	DENNIS DECONCINI: SEP. 27-29, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO PHOENIX AND RETURN PER DIEM EXPENSES, 3 DAYS TELEPHONE	613.00 215.79 22.59	80.25
NOV. 13	17464	DENNIS DECONCINI: SEP. 20-23, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO TUCSON AND FROM RENO NV TO OAKLAND CA TO ONTARIO CA TO SALT LAKE CITY UT TO WASHINGTON DC TELEPHONE	528.00 .54	851.38
NOV. 19	17710	DENNIS DECONCINI: SEP. 11-24, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE PHOTO PROCESSING PURCHASED FROM RON COM CAMERA INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO	118.14 94.50	528.54
NOV. 26	17877	GENE KARP: SEP. 2-11, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO TUCSON TO PHOENIX TO SAN DIEGO CA TO TUCSON AND RETURN PER DIEM EXPENSES, 10 DAYS	490.00 99.00	212.64
	17983	JUDITH M LEIBY: SEP. 21, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA PHOENIX TO, IN AND AROUND TUCSON AND RETURN, 252 MILES AT $.17 PER MILE		589.00
NOV. 27	17897	JANE D GREEN: MAY 27 - JUN. 1, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO TUCSON TO PHOENIX AND FROM TUCSON TO WASHINGTON DC RENTAL AUTO PHOENIX TO TUCSON PER DIEM EXPENSES, 5 DAYS TELEPHONE	329.00 71.80 172.30 .25	42.84
	18047	GUY INZALACO: SEP. 23, 1985: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN HOLBROOK, WINSLOW, SHOW LOW AND FLAGSTAFF, 3 DAYS		573.35
DEC. 10	18059	DENNIS DECONCINI: AUG. 31 - SEP. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS OFFICE EXPENSES INCURRED IN HOME STATE TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	47.00 579.05 178.50	149.56
DEC. 17	18180	DENNIS DECONCINI: JUL. 19 - SEP. 27, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 137 PHOTOS AND 3 CONTACT SHEETS PURCHASED FROM THE		804.55

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1985				
DEC. 17	18180	DENNIS DECONCINI: (CONTINUED)		
		SENATE PHOTOGRAPHIC STUDIO	$119.15	
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO	17.00	$136.15
DEC. 30	18260	DENNIS DECONCINI:		
		JUN. 6 - AUG. 20, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		291.50
1986				
JAN. 9	18314	DENNIS DECONCINI:		
		JUL. 19 - SEP. 20, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		137 PHOTOS AND 1 CONTACT SHEET PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		119.15
	18315	DENNIS DECONCINI:		
		SEP. 13-23, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		1.08
	18349	GLENN E MILLER:		
		SEP. 26-29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 26, 27, 29: BUS FARE TUCSON TO NOGALES AND RETURN - 3 TRIPS	36.70	
		SEP. 26: PER DIEM EXPENSES, 1 DAY	5.50	
		SEP. 27: PER DIEM EXPENSES, 1 DAY	8.50	
		SEP. 29: PER DIEM EXPENSES, 1 DAY	6.00	55.70
	8350	GLENN E MILLER:		
		SEP. 24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BUS FARE TUCSON TO PHOENIX	16.95	
		AIRFARE PHOENIX TO TUCSON	29.00	
		PER DIEM EXPENSES, 1 DAY	5.00	50.95
JAN. 27	18468	DENNIS DECONCINI:		
		SEP. 1-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	67.80	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	52.32	
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES	10.30	130.42

SENATOR DENTON'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1985				
OCT. 9	16136	JEREMIAH DENTON:		
		AUG. 1-31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		201.82
	16184	STEVEN A DAVIS:		
		SEP. 10-12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, HUNTSVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 10: ATHENS, DECATUR, 70 MILES	14.35	
		SEP. 11: GUNTERSVILLE, ALBERTVILLE, 130 MILES	26.65	
		SEP. 12: SCOTTSBORO, FORT PAYNE, 185 MILES	37.92	78.92
	16197	CATHERINE A REICKENBACK:		
		SEP. 16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTGOMERY TO, IN AND AROUND EUFAULA, ABBEVILLE, DOTHAN, OZARK AND RETURN, 290 MILES AT $.205 PER MILE	59.45	
		PER DIEM EXPENSES, 2 DAYS	62.04	121.49
	16198	JOE C SANDERS:		
		SEP. 9-10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BIRMINGHAM TO, IN AND AROUND GREENVILLE, ANDALUSIA AND RETURN, 384 MILES AT $.205 PER MILE	78.72	
		PER DIEM EXPENSES, 2 DAYS	7.41	86.13
OCT. 11	16323	CATHERINE A REICKENBACK:		
		SEP. 18-19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, MONTGOMERY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 18: ELBA, 165 MILES	33.83	
		PER DIEM EXPENSES, 1 DAY	4.25	
		SEP. 19: LAFAYETTE, 175 MILES	35.88	
		PER DIEM EXPENSES, 1 DAY	4.25	78.21
OCT. 16	16444	HOLLIS WORMSBY JR:		
		JUL. 1-5, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, MOBILE TO BUTLER, LISMAN, LIVINGSTON, EUTAW, GREENSBORO, MARION, SELMA, CAMDEN, EUTAW, MONTGOMERY, HAYNEVILLE, WHITEHALL AND RETURN, 824 MILES AT $.205 PER MILE	168.92	
		PER DIEM EXPENSES, 5 DAYS	142.61	311.53
OCT. 21	16647	HOLLIS WORMSBY JR:		
		SEP. 9-12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MOBILE TO MONTGOMERY, BIRMINGHAM, MONTGOMERY, HURTSBURO, OPELIKA AND RETURN, 620 MILES AT $.205 PER MILE	127.10	
		PER DIEM EXPENSES, 4 DAYS	177.50	304.60

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR DENTON'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1985				
OCT. 22	16671	SHARON H GOLDEN: SEP. 8, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA BIRMINGHAM TO, IN AND AROUND MONTEVALLO AND RETURN, 73 MILES AT $.205 PER MILE		$14.97
	16693	JOE C SANDERS: SEP. 20, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA BIRMINGHAM TO, IN AND AROUND GADSDEN, HOKES BLUFF AND RETURN, 193 MILES AT $.205 PER MILE		39.56
	16734	RICHARD P GIDEON JR: AUG. 9 - SEP. 19, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MOBILE AND RETURN TAXI	$408.00 9.00	417.00
	16737	RICHARD C LEE: SEP. 12-18, 1985: REIMBURSEMENT FOR TRANSPORTATION: SEP. 12: POA DECATUR TO, IN AND AROUND HUNTSVILLE, AND BIRMINGHAM, 220 MILES AT $.205 PER MILE SEP. 15-18: POA BIRMINGHAM TO, IN AND AROUND MONTGOMERY AND RETURN; 197 MILES AT $.205 PER MILE PER DIEM EXPENSES, 2 DAYS TELEPHONE	45.10 40.39 37.69 .50	123.68
	16738	RICHARD C LEE: JUL. 23, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA BIRMINGHAM TO PELL CITY AND RETURN, 117 MILES AT $.205 PER MILE PER DIEM EXPENSES, 1 DAY	23.99 3.85	27.84
	16747	JOE C SANDERS: SEP. 17-18, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA BIRMINGHAM TO, IN AND AROUND TUSCALOOSA, EUTAW, LIVINGSON, TUSCALOOSA AND RETURN, 318 MILES AT $.205 PER MILE PER DIEM EXPENSES, 2 DAYS	65.19 79.11	144.30
	16762	HOLLIS WORNSBY JR: AUG. 19-21, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA MOBILE TO, IN AND AROUND, MONTGOMERY, BIRMINGHAM, MONTGOMERY AND RETURN, 515 MILES AT $.205 PER MILE PER DIEM EXPENSES, 3 DAYS	105.57 89.81	195.38
OCT. 31	17174	JEREMIAH DENTON: SEP. 1-30, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		201.82
NOV. 12	17414	RICHARD C LEE: AUG. 18-30, 1985: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN DECATUR, MUSCLE SHOALS, FLORENCE, TUSCUMBIA, RUSSELLVILLE, CHEROKEE, ROGERSVILLE, RUSSELLVILLE, CHEROKEE, ROGERSVILLE, HALEVVILLE, DOUBLE SPRINGS, CULLMAN, ATHENS, HUNTSVILLE, ARAB, GUNTERSVILLE, BOAZ, ONEONTA, ASHVILLE, GADSDEN, ANNISTON, TALLADEGA, LINCOLN, PELL CITY, CHILDERSBURG, ALEXANDER CITY, WETUMPKA, PRATTVILLE, SELMA, CLANTON, HOOVER, PELHAM, 13 DAYS		40.89
NOV. 13	17449	TERESA W MILLER: MAY 25 - JUN. 2, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE RALEIGH TO DURHAM NC TO BIRMINGHAM PER DIEM EXPENSES IN RALEIGH/DURHAM NC, BIRMINGHAM, COLUMBIA MS AND MOBILE, 9 DAYS	140.00 123.22	263.22
NOV. 18	17657	HOLLIS WORNSBY JR: JUL. 10-12, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA MOBILE TO MONTGOMERY AND RETURN, 350 MILES AT $.205 PER MILE PER DIEM EXPENSES, 3 DAYS TELEPHONE	71.75 100.09 12.75	184.59
NOV. 26	17881	RICHARD C LEE: SEP. 25-28, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA BIRMINGHAM TO COURTLAND, MOULTON, DECATUR, 195 MILES AT $.205 PER MILE		39.98
NOV. 27	17898	ROBERT M HARDY JR: AUG. 13 - SEP. 6, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO, IN AND AROUND BIRMINGHAM, 1,053 MILES AT $.205 PER MILE RENTAL AUTO BIRMINGHAM TO MUSCLE SHOALS TO TUSCUMBIA TO CHEROKEE TO ROGERSVILLE TO FLORENCE TO RUSSELLVILLE TO HALEVVILLE TO DOUBLE SPRINGS TO CULLMAN TO DECATUR TO ATHENS TO HUNTSVILLE TO ARAB TO GUNTERSVILLE TO BOAZ TO GUNTERSVILLE TO ONEONTA TO ASHVILLE TO GADSDEN TO ANNISTON TO TALLADEGA TO LINCOLN TO PELL CITY TO CHILDERSBURG TO ALEXANDER CITY TO WETUMPKA TO PRATTVILLE TO ALEXANDER CITY TO WETUMPKA TO PRATTVILLE TO SELMA TO CLANTON TO HOOVER TO PELHAM AND RETURN GASOLINE PER DIEM EXPENSES, 25 DAYS AIRFARE BIRMINGHAM TO WASHINGTON DC BAGGAGE FEE	215.86 410.88 64.30 84.78 126.00 50.00	951.82

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR DENTON'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1985					
NOV. 27	17899	J GILBERT JOHNSTON JR:			
		AUG. 17 - SEP. 6, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE ATLANTA GA TO MOBILE AND FROM BIRMINGHAM TO WASHINGTON DC		$330.00	
		PER DIEM EXPENSES IN ABOVE CITIES AND DECATUR, MUSCLE SHOALS, FLORENCE, TUSCUMBIA, CHEROKEE, ROGERSVILLE, RUSSELLVILLE, HALEYVILLE, DOUBLE SPRINGS, CULLMAN, ATHENS, HUNTSVILLE, ARAB, GUNTERSVILLE, BOAZ, ONEONTA, ASHVILLE, GADSDEN, ANNISTON, TALLADEGA, LINCOLN, PELL CITY, CHILDERSBURG EXCLUDING WASHINGTON DC, 21 DAYS		224.60	
					$554.60
	17920	RICHARD P GIDEON JR:			
		AUG. 9 - SEP. 19, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO MOBILE AND FROM BIRMINGHAM TO WASHINGTON DC		408.00	
		GASOLINE FOR RENTAL AUTO		15.00	
		PER DIEM EXPENSES, 42 DAYS		223.88	
		TELEPHONE		.50	
		TAXI		9.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER		-417.00	
					239.38
DEC. 30	18261	JEREMIAH DENTON:			
		JAN. 2 - SEP. 26, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI		179.95	
		PARKING		18.50	
		SUBWAY		3.20	
					201.65
1986					
JAN. 13	18383	JEREMIAH DENTON:			
		MAR. 4 - SEP. 17, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		20.21	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		72.00	
					92.21

SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1985					
OCT. 9	16114	TIMOTHY S MCANARNEY:			
		AUG. 20-30, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AUG. 20: POA SPRINGFIELD TO, IN AND AROUND PEORIA, LITCHFIELD AND RETURN, 300 MILES AT $.20 PER MILE		60.00	
		AUG. 29-30: AIRFARE SPRINGFIELD TO CHICAGO AND RETURN		130.00	
		TAXI		24.50	
		TELEPHONE		2.60	
		PER DIEM EXPENSES, 2 DAYS		79.10	
					296.20
	16137	ALAN J DIXON:			
		MAY 18-20, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE ST LOUIS MO TO WASHINGTON DC			226.00
OCT. 11	16289	ALAN J DIXON:			
		MAY 28 - SEP. 17, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		500 CHECKS AND 500 DEPOSIT SLIPS FOR OFFICIAL CHECKING ACCOUNT PURCHASED FROM THE FIRST NATIONAL BANK OF BELLEVILLE		44.36	
		DEVELOPING OF 1 ROLL OF FILM, 1 CONTACT SHEET, AND 2 PHOTOS PURCHASED FROM ASMAN CUSTOM PHOTO SERVICE		26.82	
		1 VIDEO TAPE PURCHASED FROM CITYSCAPE PRODUCTIONS. CHICAGO OFFICE		30.95	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI		28.05	
					130.18
OCT. 16	16402	ALAN J DIXON:			
		JUL. 19-20, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN		204.00	
		TELEPHONE		.50	
		PER DIEM EXPENSES, 2 DAYS		60.56	
					265.06
OCT. 17	16447	ALAN J DIXON:			
		OCT. 1-15, 1984:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		RENTAL OF 1 COMPUTER SYSTEM UNIT, 1 KEYBOARD, 1 TERMINAL AND 1 SOFTWARE PACKAGE PAYABLE TO DIGITAL EQUIPMENT INC			148.90
	16607	DOLORES I GIBSON:			
		SEP. 25, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA MT VERNON TO EDGEMONT TO BELLEVILLE AND RETURN, 160 MILES AT $.20 PER MILE		32.00	
		PER DIEM EXPENSES, 1 DAY		5.25	
					37.25
	16534	YVONNE RICE:			
		SEP. 21-24, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA SPRINGFIELD TO, IN AND AROUND BOLINGBROOK, CHICAGO, 190 MILES AT $.20 PER MILE		38.00	
		TRAIN FARE CHICAGO TO SPRINGFIELD		31.00	
		TAXI		22.00	
		PER DIEM EXPENSES, 4 DAYS		35.55	
					126.55

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1985					
OCT. 18	16575	ALAN J DIXON:			
		SEP. 13-24, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	$159.00		
		OFFICE EXPENSES INCURRED IN HOME STATE.....	52.08		
			----------		$211.08
OCT. 22	16695	THOMAS M SERAFIN:			
		JUN. 5-8, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE CHICAGO TO WASHINGTON DC AND RETURN.....	387.00		
		TAXI.....	22.50		
		PER DIEM EXPENSES, 4 DAYS.....	88.00		
			----------		497.50
	16696	THOMAS M SERAFIN:			
		JUL. 1-2, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN ROCKFORD, 2 DAYS.....			45.38
	16697	THOMAS M SERAFIN:			
		AUG. 27-28, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN ROCKFORD, 2 DAYS.....	26.95		
		TELEPHONE.....	.35		
			----------		27.30
OCT. 23	16771	ALAN J DIXON:			
		MAR. 1 - SEP. 30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			31.00
OCT. 24	16850	ALAN J DIXON:			
		AUG. 2 - SEP. 7, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AUG. 2-8: POA WASHINGTON DC TO, IN AND AROUND BREEZEWOOD PA, S BEND IN, CHICAGO, 800 MILES AT $.20 PER MILE.....	160.00		
		AIRFARE CHICAGO TO ST LOUIS MO.....	44.00		
		TELEPHONE.....	53.08		
		PER DIEM EXPENSES, 8 DAYS.....	588.05		
		AUG. 12-16: AIRFARE ST LOUIS MO TO CHICAGO.....	44.00		
		AIRFARE SPRINGFIELD TO CHICAGO TO ST LOUIS MO.....	109.00		
		TELEPHONE.....	24.08		
		PER DIEM EXPENSES, 5 DAYS.....	257.20		
		AUG. 18-20: AIRFARE ST LOUIS MO TO MOLINE.....	66.00		
		TELEPHONE.....	24.29		
		PER DIEM EXPENSES, 3 DAYS.....	87.78		
		AUG. 22-23: AIRFARE ST LOUIS MO TO CHICAGO AND RETURN	94.00		
		PER DIEM EXPENSES, 2 DAYS.....	71.57		
		AUG. 28-29: AIRFARE CARBONDALE TO ST LOUIS MO TO CHICAGO.....	87.00		
		PER DIEM EXPENSES, 4 DAYS.....	48.00		
		SEP. 2-4: AIRFARE ST LOUIS MO TO CHICAGO TO WASHINGTON DC AND RETURN.....	258.00		
		SEP. 5: POA BELLEVILLE TO, IN AND AROUND SPRINGFIELD AND RETURN, 190 MILES AT $.20 PER MILE.....	38.00		
		PER DIEM EXPENSES, 1 DAY.....	10.00		
		SEP. 6-7: POA BELLEVILLE TO RICHMOND IN TO WASHINGTON CC, 800 MILES AT $.20 PER MILE.....	160.00		
		PER DIEM EXPENSES, 2 DAYS.....	51.84		
			----------		2,272.89
OCT. 29	16881	ALAN J DIXON:			
		SEP. 1-30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	110.00		
		OFFICE EXPENSES INCURRED IN HOME STATE.....	48.00		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	182.15		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	163.23		
			----------		503.38
	17011	CRAIG E LOVITT:			
		JUN. 28 - JUL. 7, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WASHINGTON DC TO, IN AND AROUND BALTIMORE MD, 32 MILES AT $.20 PER MILE.....	6.40		
		AIRFARE BALTIMORE MD TO SPRINGFIELD AND FROM CHICAGO TO WASHINGTON DC.....	385.00		
		TELEPHONE.....	.25		
		BUS FARE SPRINGFIELD TO GALESBURG.....	17.50		
		POA IN AND AROUND GALESBURG, 8 MILES AT $.20 PER MILE..	1.20		
		TRAIN FARE GALESBURG TO CHICAGO.....	28.50		
		PER DIEM EXPENSES, 10 DAYS.....	153.99		
		TAXI AND BUS.....	20.00		
			----------		992.84
	17020	THOMAS M SERAFIN:			
		JUL. 18-19, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE CHICAGO TO WASHINGTON DC AND RETURN.....	418.00		
		TAXI.....	20.50		
		PER DIEM EXPENSES, 4 DAYS.....	45.35		
			----------		483.85
OCT. 31	17067	ERIC J DONNEWALD:			
		SEP. 30, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		SEP. 30: PER DIEM EXPENSES IN JOLIET, ARLINGTON HEIGHTS AND MT PROSPECT, 1 DAY.....			12.00
		(CONTINUED ON SUBSEQUENT VOUCHER)			
	17075	CRAIG E LOVITT:			
		OCT. 22 - NOV. 28, 1984:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		OCT. 22 - NOV. 8: AIRFARE WASHINGTON DC TO CHICAGO TO GALESBURG TO CHICAGO AND RETURN.....	422.00		
		NOV. 20-28: AIRFARE WASHINGTON DC TO CHICAGO AND RETURN.....	198.00		
			----------		620.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1985				
OCT. 31	17090	ALAN J DIXON:		
		JUN. 13 - SEP. 9, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: CHICAGO OFFICE		
		1 MOBILE TELEPHONE LEASED FROM AMERITECH MOBILE COMMUNICATIONS		$107.16
	17091	ALAN J DIXON:		
		JUL. 18 - SEP. 24, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO	$544.00	
		6 PHOTOS, 4 CONTACT SHEETS AND PROCESSING OF ONE ROLL OF FILM PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO	12.55	
		RENTED BOOTH SPACE FROM THE GOVERNOR'S CONFERENCE FOR THE AGING NETWORK HELD IN CHICAGO	60.00	616.55
NOV. 8	17286	ALAN J DIXON:		
		SEP. 27-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO TO ST LOUIS MO TO CHICAGO AND RETURN	288.00	
		RENTAL AUTO ST LOUIS MO TO BELLEVILLE AND RETURN	75.00	
		TAXI	20.00	
		TELEPHONE	4.93	
		PER DIEM EXPENSES, 4 DAYS	71.57	439.50
	17372	LYNN M SHEEHAN:		
		JUL. 1, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA E ST LOUIS TO, IN AND AROUND MT VERNON AND RETURN, 138 MILES AT $.20 PER MILE	27.60	
		PER DIEM EXPENSES, 1 DAY	6.50	34.10
NOV. 12	17385	ALAN J DIXON:		
		AUG. 28 - SEP. 29, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	11.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	47.93	58.93
NOV. 13	17465	ALAN J DIXON:		
		MAY 24-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND FROM ST LOUIS MO TO WASHINGTON DC	336.00	
		RENTAL AUTO CAHOKIA TO COLLINSVILLE TO BELLEVILLE TO CARBONDALE TO ST LOUIS MO	75.00	
		TELEPHONE	2.07	
		PER DIEM EXPENSES, 4 DAYS	140.93	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-479.00	75.00
	17466	ALAN J DIXON:		
		SEP. 14-16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND FROM SPRINGFIELD TO CHICAGO TO ST LOUIS MO TO WASHINGTON DC	386.00	
		RENTAL AUTO ST LOUIS MO TO BELLEVILLE	50.00	
		PER DIEM EXPENSES, 3 DAYS	94.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-460.00	50.00
	17501	TIMOTHY S MCANARNEY:		
		SEP. 22-24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE SPRINGFIELD TO CHICAGO	21.00	
		AIRFARE CHICAGO TO SPRINGFIELD	68.00	
		TAXI	33.10	
		PER DIEM EXPENSES, 3 DAYS	151.25	273.35
NOV. 14	17515	ALAN J DIXON:		
		FEB. 27 - MAR. 3, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ST LOUIS MO TO BELLEVILLE TO COLLINSVILLE TO BELLEVILLE TO COLLINSVILLE	50.00	
		BUS FARE COLLINSVILLE TO ST LOUIS MO	5.00	
		AIRFARE ST LOUIS MO TO CHICAGO TO CHAMPAIGN TO WASHINGTON DC	463.00	
		TELEPHONE	16.80	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC AND PHOENIX AZ, 5 DAYS	157.38	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-642.18	50.00
	17516	ALAN J DIXON:		
		MAY 28 - JUN. 3, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO TO PEORIA AND FROM SPRINGFIELD TO ST LOUIS MO TO CHICAGO TO WASHINGTON DC	493.00	
		TELEPHONE	17.50	
		PER DIEM EXPENSES, 7 DAYS	298.53	809.03
NOV. 18	17605	ALAN J DIXON:		
		MAY 4-8, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO TO ST LOUIS MO	203.00	
		RENTAL AUTO ST LOUIS MO TO COLLINSVILLE TO BELLEVILLE AND RETURN	50.00	
		PER DIEM EXPENSES, 3 DAYS	43.29	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-246.29	50.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)					
1985					
NOV. 18	17608	ALAN J DIXON; AUG. 21 - SEP. 20, 1985; REIMBURSEMENT FOR THE FOLLOWING; OFFICE EXPENSES INCURRED IN HOME STATE.....			$25.51
NOV. 19	17675	ALAN J DIXON; JUN. 13-18, 1985; REIMBURSEMENT FOR TRANSPORTATION; CHARTER AIRFARE MARION TO PEORIA TO CHAMPAIGN.....	$450.00		
		AIRFARE CHAMPAIGN TO DAYTON TO WASHINGTON DC.....	142.00		
	17702	THOMAS M SERAFIN; MAR. 13 - MAY 5, 1985; REIMBURSEMENT FOR TRANSPORTATION; MAR. 13-14: AIRFARE CHICAGO TO SPRINGFIELD.....		592.00	
		MAR. 15-17: AIRFARE PEORIA TO CHICAGO.....	83.00		
		APR. 30 - MAY 5: AIRFARE CHICAGO TO WASHINGTON DC TO CHICAGO TO PEORIA.....	59.00		
		PER DIEM EXPENSES, 6 DAYS.....	265.00		
			32.10		
NOV. 21	17746	ALAN J DIXON; MAY 9 - SEP. 27, 1985; OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED; CHICAGO OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF; TAXI.....		419.10	
		WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF; TAXI.....	44.50		
		PARKING.....	30.90		
			5.00		
NOV. 26	17849	ALAN J DIXON; SEP. 11-26, 1985; REIMBURSEMENT FOR THE FOLLOWING; TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		80.40	
	17850	ALAN J DIXON; SEP. 17, 1985; OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED; WASHINGTON DC OFFICE 6 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO.....		10.60	
	17889	THOMAS M SERAFIN; SEP. 5-9, 1985; REIMBURSEMENT FOR TRANSPORTATION; AIRFARE CHICAGO TO SPRINGFIELD TO PEORIA.....		7.50	
		PER DIEM EXPENSES, 5 DAYS.....	88.00		
			16.41		
NOV. 27	17907	ALAN J DIXON; SEP. 6, 1985; REIMBURSEMENT FOR THE FOLLOWING; SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		104.41	
	17929	ALAN J DIXON; SEP. 25-30, 1985; REIMBURSEMENT FOR THE FOLLOWING; TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		15.88	
		(SEE C D NO 388 DATED MAR. 27, 1986 FOR $16.04		31.19	
DEC. 16	18156	COVERING PARTIAL REFUND OF THIS VOUCHER) ALAN J DIXON; SEP. 1, 1985; REIMBURSEMENT FOR THE FOLLOWING; SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
DEC. 17	18181	CLIPPING OR SIMILAR SERVICES.....		19.50	
		ALAN J DIXON; SEP. 25-30, 1985; OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED; WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO.....			
		USAGE OF ONE CELLULAR PHONE PURCHASED FROM AMERITECH MOBILE COMMUNICATIONS.....	95.00		
			4.31		
1986					
JAN. 22	18452	ALAN J DIXON; AUG. 29, 1985; OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED; WASHINGTON DC OFFICE USAGE OF 1 CELLULAR TELEPHONE PAYABLE TO AMERITEC MOBILE COMMUNICATIONS.....		99.31	
FEB. 14	18568	THOMAS M SERAFIN; MAY 24-25, 1985; REIMBURSEMENT FOR TRANSPORTATION; AIRFARE MOLINE TO CHICAGO.....		.58	
	18569	THOMAS M SERAFIN; MAY 28-30, 1985; REIMBURSEMENT FOR TRANSPORTATION; AIRFARE CHICAGO TO PEORIA AND FROM SPRINGFIELD TO CHICAGO.....		41.00	
		PER DIEM EXPENSES, 3 DAYS.....	122.00		
		LESS AMOUNT PAID ON SEPARATE VOUCHER.....	35.60		
			-121.80		
SENATOR DODD'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)					
1985					
OCT. 9	16124	LOIS SANTIAGO; JUN. 18-22, 1985; REIMBURSEMENT FOR TRANSPORTATION; POA TO AND FROM AIRPORT, 43 MILES AT $.18 PER MILE.....		7.74	
		AIRFARE HARTFORD TO WASHINGTON DC AND RETURN.....	130.00		
		TAXI.....	8.70		
		PER DIEM EXPENSES, 5 DAYS.....	67.58		
				212.02	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR DODD'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1985				
OCT. 9	16138	CHRISTOPHER J DODD:		
		SEP. 10-25, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$47.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	189.00	
				$236.00
	16157	PAUL J ALLEN:		
		SEP. 23-24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW LONDON AND RETURN	178.00	
		TAXI	9.00	
				187.00
	16207	BULCSU VERESS:		
		SEP. 23-24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI	10.00	
		AIRFARE WASHINGTON DC TO NEW LONDON AND RETURN	178.00	
				188.00
OCT. 11	16290	CHRISTOPHER J DODD:		
		SEP. 6-12, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 CELLULAR TELEPHONE PURCHASED FROM COMMUNICATIONS SPECIALIST, INC	1,607.13	
		1 FM CHAMBER BROADCAST RECEIVER PURCHASED FROM THE SERGEANT AT ARMS	26.58	
				1,633.71
OCT. 22	16651	CHRISTOPHER J DODD:		
		SEP. 25-26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 9 MILES AT $.18 PER MILE	1.62	
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	150.00	
				151.62
	16714	CHRISTOPHER J DODD:		
		SEP. 10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK NY TO WASHINGTON DC	75.00	
		POA TO AND FROM AIRPORT, 4.5 MILES AT $.18 PER MILE	.81	
				75.81
OCT. 24	16851	CHRISTOPHER J DODD:		
		MAY 24 - JUN. 4, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 9 MILES AT $.18 PER MILE	1.62	
		AIRFARE WASHINGTON DC TO HARTFORD TO NEW YORK NY TO HARTFORD AND RETURN	288.00	
		PER DIEM EXPENSES, 12 DAYS	58.98	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-271.60	
				75.00
OCT. 28	16882	CHRISTOPHER J DODD:		
		SEP. 1-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	82.50	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	239.47	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	125.50	
				447.47
OCT. 29	16982	CHRISTOPHER J DODD:		
		SEP. 27-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 4.5 MILES AT $.18 PER MILE	.81	
		AIRFARE WASHINGTON DC TO HARTFORD	75.00	
		CHARTER AIRFARE NEW YORK NY TO NEW LONDON	355.00	
				430.81
OCT. 30	17030	CHRISTOPHER J DODD:		
		SEP. 17-20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HARTFORD TO WASHINGTON DC AND RETURN	134.00	
		POA TO AND FROM AIRPORT, 9 MILES AT $.18 PER MILE	1.62	
				135.62
NOV. 8	17241	CHRISTOPHER J DODD:		
		JUL. 25 - SEP. 9, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 MAILING LIST PURCHASED FROM ANALYTICA INC	2,000.00	
		10 PHOTOS, 4 COLOR NEGATIVES AND 1 CONTACT SHEET PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	33.70	
				2,033.70
NOV. 21	17747	CHRISTOPHER J DODD:		
		JAN. 31 - SEP. 30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		SERVICE CHARGE FOR OFFICIAL BANK ACCOUNT FROM NS&T BANK	46.98	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI AND SUBWAY	3.35	
				50.33
NOV. 27	17930	CHRISTOPHER J DODD:		
		AUG. 20, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		19.55
	18027	ROSA L DELAURO:		
		SEP. 13-16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW HAVEN AND RETURN	190.00	
		TAXI	16.00	
				206.00
DEC. 17	18182	CHRISTOPHER J DODD:		
		SEP. 12-25, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		USAGE AND ACCESS FEES FOR CELLULAR ONE PAYABLE TO LINK		142.77

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR DODD'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)					
1985					
DEC. 30	18262	CHRISTOPHER J DODD:			
		SEP. 18-30, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		USAGE OF CELLULAR TELEPHONE PAYABLE TO LINX			$70.86
1986					
JAN. 9	18316	CHRISTOPHER J DODD:			
		FEB. 22 - SEP. 30, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		150 PHOTOS, 2 ROLLS OF FILM, 6 CONTACT SHEETS AND 1			
		COPY PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO			114.15
MAR. 11	18668	CHRISTOPHER J DODD:			
		SEP. 29, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		LONG DISTANCE TELEPHONE SERVICE FROM LINX			7.42
SENATOR DOLE'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)					
1985					
OCT. 18	16621	FRANK S COEP:			
		SEP. 17-18, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION;			
		PER DIEM EXPENSES IN WHITEMAN AFB MO AND BARKSDALE AFB			
		LA, 2 DAYS			70.00
OCT. 28	16936	ROBERT DOLE:			
		JUN. 21 - SEP. 27, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$468.00		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	683.91		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES	131.50		
					1,283.41
OCT. 30	17038	DON FAMBROUGH:			
		SEP. 23-25, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION;			
		PER DIEM EXPENSES IN COLBY, SHARON SPRINGS, SCOTT CITY,			
		GARDEN CITY, DODGE CITY, KINSLEY, 3 DAYS	109.34		
		GASOLINE FOR MOBILE OFFICE	10.00		
					119.34
DEC. 16	18148	JOHN D PETERSEN:			
		SEP. 9-27, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION;			
		POA, $.305 PER MILE, KANSAS CITY TO THE FOLLOWING AND			
		RETURN:			
		SEP. 9-10: TOPEKA, 134 MILES	27.47		
		PER DIEM EXPENSES, 2 DAYS	86.37		
		SEP. 12: TOPEKA, 134 MILES	27.47		
		SEP. 16-19: POA KANSAS CITY TO TOPEKA AND RETURN, 134			
		MILES AT $.205 PER MILE	27.47		
		AIRFARE TOPEKA TO WICHITA TO GOODLAND	200.00		
		RENTAL AUTO WICHITA TO GREAT BEND AND RETURN	103.68		
		PER DIEM EXPENSES, 4 DAYS	175.87		
		TELEPHONE	16.75		
		PARKING	10.00		
		SEP. 24-26: RENTAL AUTO KANSAS CITY TO TOPEKA TO			
		CHANUTE TO TOPEKA AND RETURN	152.85		
		PER DIEM EXPENSES, 3 DAYS	54.75		
		SEP. 27: RENTAL AUTO KANSAS CITY TO LAWRENCE AND			
		RETURN	38.21		
					921.09
	18157	ROBERT DOLE:			
		JAN. 1, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			957.51
DEC. 30	18263	ROBERT DOLE:			
		JAN. 14 - SEP. 24, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI	163.90		
		PARKING	13.50		
		SUBWAY	1.60		
					179.00
	18264	ROBERT DOLE:			
		FEB. 8-9, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		REGISTRATION FEE FOR LINDA MURPHY TO ATTEND THE			
		AGRICULTURAL AND FOOD POLICY CONFERENCE HELD IN			
		WASHINGTON DC PAYABLE TO CNS			10.00
1986					
FEB. 28	18828	ROBERT DOLE:			
		JUL. 19 - SEP. 30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	38.00		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	831.41		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES	169.00		
					1,036.41
SENATOR DOMENICI'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)					
1985					
OCT. 17	16485	MARTHA L BUDDECKE:			
		SEP. 19, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION;			
		AIRFARE ALBUQUERQUE TO FARMINGTON AND RETURN	74.00		
		PARKING	2.25		
					76.25
	16488	CAROL S CORN:			
		SEP. 18-19, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION;			
		POA ROSWELL TO, IN AND AROUND EL PASO TX AND RETURN,			
		498 MILES AT $.20 PER MILE	99.20		

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR DOMENICI'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1985				
OCT. 17	16488	CAROL S CORN: (CONTINUED)		
		PER DIEM EXPENSES, 4 DAYS	$212.63	
		TELEPHONE	9.67	
				$321.50
	16489	POE R CORN:		
		SEP. 8-9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND CLOVIS AND RETURN, 267		
		MILES $.20 PER MILE	53.40	
		PER DIEM EXPENSES, 2 DAYS	42.89	
				96.29
	16490	POE R CORN:		
		SEP. 12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND CLOUDCROFT, ALAMOGORDO		
		AND RETURN, 287 MILES AT $.20 PER MILE		57.40
	16491	POE R CORN:		
		SEP. 10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND TATUM, LOVINGTON, HOBBS,		
		AND RETURN, 281 MILES AT $.20 PER MILE		56.20
	16496	A N GALLEGOS:		
		AUG. 21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND BELEN AND RETURN, 97		
		MILES AT $.20 PER MILE		19.40
	16500	FRANCES D GARCIA:		
		SEP. 17-19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LAS CRUCES TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 17: EL PASO TX, 115 MILES	23.00	
		PER DIEM EXPENSES, 1 DAY	8.37	
		TAXI	5.00	
		PARKING	4.75	
		SEP. 19: SANTA TERESA, 89 MILES	17.80	
				56.92
	16519	FRANCES LANGHOLF:		
		SEP. 14, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND ACOMA PUEBLO, PUEBLO,		
		SKY CITY AND RETURN, 196 MILES AT $.20 PER MILE		39.20
	16537	A KURT SAENZ:		
		SEP. 20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS CRUCES TO, IN AND AROUND HOLLOMAN AFB AND		
		RETURN, 125 MILES AT $.20 PER MILE	25.00	
		PER DIEM EXPENSES, 1 DAY	4.75	
				29.75
	16548	ERNEST VIGIL:		
		SEP. 10-20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SANTA FE TO THE FOLLOWING AND		
		RETURN:		
		SEP. 10: GHOST RANCH, 92 MILES	18.40	
		SEP. 18, 20: IN AND AROUND LOS ALAMOS, 132 MILES -		
		2 TRIPS	26.40	
				44.80
OCT. 28	16937	PETE V DOMENICI:		
		AUG. 20 - SEP. 28, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	56.40	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	211.59	
				267.99
OCT. 31	17143	FRANCES D GARCIA:		
		SEP. 13-16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LAS CRUCES TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 13: HOLLOMAN AFB , 130 MILES	26.00	
		SEP. 16: WHITE SAND MISSILE RANGE, 73 MILES	14.60	
		PER DIEM EXPENSES, 1 DAY	5.00	
				45.60
	17154	JOAN O MURPHY:		
		AUG. 28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO, IN AND AROUND ALBUQUERQUE AND RETURN,		
		130 MILES AT $.20 PER MILE		26.00
	17196	A KURT SAENZ:		
		SEP. 27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS CRUCES TO, IN AND AROUND VIRDEN AND RETURN, 285		
		MILES AT $.20 PER MILE	57.00	
		PER DIEM EXPENSES, 1 DAY	1.87	
				58.87
NOV. 13	17441	PETE V DOMENICI:		
		SEP. 28-29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 48 MILES AT $.20 PER MILE	9.60	
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	350.00	
				359.60
	17447	SANDRA L HUGHES:		
		SEP. 17-22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	344.00	
		RENTAL AUTO ALBUQUERQUE TO SOCORRO AND RETURN	161.78	
		GASOLINE	19.00	
				524.78

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR DOMENICI'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)					
1985					
NOV. 19	17694	A N GALLEGOS:			
		SEP. 28, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ALBUQUERQUE TO SANTA FE AND RETURN, 109 MILES AT $.20 PER MILE			$21.80
	17695	A N GALLEGOS:			
		SEP. 29, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ALBUQUERQUE TO, IN AND AROUND BELEN AND RETURN, 67 MILES AT $.20 PER MILE	$13.40		
		PER DIEM EXPENSES, 1 DAY	9.69		
					23.09
NOV. 21	17763	MARTHA L BUDDECKE:			
		SEP. 27-30, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE ALBUQUERQUE TO WASHINGTON DC	190.00		
		RENTAL AUTO IN WASHINGTON DC	30.78		
		POA IN AND AROUND WASHINGTON DC, 43 MILES AT $.20 PER MILE	8.60		
		TAXI	18.75		
		PER DIEM EXPENSES, 4 DAYS	50.80		
		(CONTINUED ON SUBSEQUENT VOUCHER)			298.93
DEC. 17	18183	PETE V DOMENICI:			
		SEP. 24, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			9.00
DEC. 18	18209	ERNEST VIGIL:			
		SEP. 3-29, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		SEP. 3: ALCALDE, 110 MILES	22.00		
		SEP. 19: LOS ALAMOS, 68 MILES	13.60		
		SEP. 23: SAN ILDEFONSO, 28 MILES	5.60		
		SEP. 29: ALBUQUERQUE, 130 MILES	26.00		
					67.20
SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)					
1985					
OCT. 11	16291	DAVID DURENBERGER:			
		MAY 9 - SEP. 25, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	503.61		
		OFFICE EXPENSES INCURRED IN HOME STATE	1,160.70		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	1,118.79		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	19.50		
					2,802.60
	16292	DAVID DURENBERGER:			
		AUG. 1-29, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		POA, 109 MILES AT $.20 PER MILE	21.80		
		PARKING	2.00		
					23.80
	16293	DAVID DURENBERGER:			
		JUN. 6 - SEP. 21, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		POA, 35 MILES AT $.20 PER MILE	7.00		
		TAXI AND SUBWAY	15.50		
					22.50
OCT. 16	16424	JON M SCHRODER:			
		JUN. 30 - JUL. 2, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN ROSEAU, WARROAD, BAUDETTE, THIEF RIVER FALLS, CROOKSTON, E GRAND FORKS, MORHEAD, WADENA, AND ALEXANDRIA, 3 DAYS	59.14		
		TELEPHONE	27.19		
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-81.33		
					5.00
OCT. 18	16576	DAVID DURENBERGER:			
		AUG. 18 - SEP. 9, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE	52.49		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	106.63		
					159.12
OCT. 22	16704	DOUGLAS A KELLEY:			
		AUG. 21-27, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO MINNEAPOLIS TO DULUTH TO MINNEAPOLIS AND RETURN	429.00		
		TAXI	9.00		
					437.00
OCT. 28	16966	PHILIP Q COHEN:			
		JUL. 31 - AUG. 1, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA MINNEAPOLIS TO, IN AND AROUND BRAINERD AND RETURN, 325 MILES AT $.20 PER MILE	65.00		
		PER DIEM EXPENSES, 2 DAYS	7.00		
		TELEPHONE	4.24		
					76.24
	16967	PHILIP Q COHEN:			
		AUG. 22-23, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE MINNEAPOLIS TO DULUTH AND RETURN	142.00		
		PER DIEM EXPENSES, 2 DAYS	49.02		
		TELEPHONE	2.63		
					193.65

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1985				
OCT. 28	16968	PHILIP Q COHEN:		
		AUG. 20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MINNEAPOLIS TO ROCHESTER AND RETURN, 206 MILES AT $.20 PER MILE	$41.20	
		PER DIEM EXPENSES, 1 DAY	12.75	
				$53.95
	16971	BONNIE MCCARVEL:		
		AUG. 7, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MINNEAPOLIS TO, IN AND AROUND LAKE CRYSTAL AND RETURN, 199 MILES AT $.20 PER MILE	39.80	
		PER DIEM EXPENSES, 1 DAY	8.89	
				48.69
OCT. 31	17092	DAVID DURENBERGER:		
		SEP. 30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 57 MILES AT $.20 PER MILE		11.40
	17093	DAVID DURENBERGER:		
		SEP. 5-30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY THE SENATOR:		
		POA, 178 MILES AT $.20 PER MILE		35.60
	17138	PHILIP Q COHEN:		
		JUN. 3-29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MINNEAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 3: BROOKLYN PARK, MAPLE GROVE, 70 MILES	14.00	
		JUN. 4: BLOOMINGTON, 51 MILES	10.20	
		JUN. 7: ST LOUIS PARK, GOLDEN VALLEY, 45 MILES	9.00	
		PARKING	1.50	
		JUN. 10: BLOOMINGTON, ST PAUL, 108 MILES	21.60	
		TELEPHONE	1.25	
		JUN. 11: BROOKLYN PARK, 61 MILES	12.20	
		JUN. 13: BLOOMINGTON, ROSEVILLE, 101 MILES	20.20	
		JUN. 20: W ST PAUL, 64 MILES	12.80	
		JUN. 22: BLOOMINGTON, 58 MILES	11.60	
		PARKING	1.00	
		JUN. 24: GOLDEN VALLEY, WAYZATA, NEW HOPE, 61 MILES	12.20	
		JUN. 25: MAPLEWOOD, BLOOMINGTON, 131 MILES	26.20	
		TELEPHONE	.75	
		JUN. 27: BROOKLYN CENTER, 53 MILES	10.60	
		TELEPHONE	1.00	
		JUN. 28: CHAMPLIN, 66 MILES	13.20	
		JUN. 29: WHITE BEAR LAKE, 59 MILES	11.80	
		PARKING	1.25	
		TELEPHONE	1.00	
				193.35
	17175	DAVID DURENBERGER:		
		SEP. 13-24, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	166.44	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	126.60	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	3.00	
				315.04
	17178	DAVID DURENBERGER:		
		AUG. 14-28, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 61 MILES AT $.20 PER MILE	12.20	
		PARKING	3.75	
				15.95
	17208	PHILIP Q COHEN:		
		AUG. 7-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MINNEAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 7: ST ANTHONY, ROSEVILLE, 60 MILES	12.00	
		AUG. 8: BROOKLYN PARK, 47 MILES	9.40	
		AUG. 9: BROOKLYN CENTER, ROBBINSDALE, 42 MILES	8.40	
		AUG. 13: BROOKLYN PARK, EXCELSIOR, 82 MILES	16.40	
		AUG. 14: STILLWATER, 72 MILES	14.40	
		AUG. 15: GOLDEN VALLEY, 58 MILES	11.60	
		AUG. 16: COON RAPIDS, 75 MILES	15.00	
		AUG. 21: FALCON HEIGHTS, ROSEVILLE, 52 MILES	10.40	
		AUG. 26: FALCON HEIGHTS, 37 MILES	7.40	
		AUG. 27: BLOOMINGTON , 59 MILES	11.80	
		AUG. 28: NEW BRIGHTON, 51 MILES	10.20	
		AUG. 29: BLOOMINGTON , FRIDLEY, 88 MILES	17.60	
		AUG. 30: ST LOUIS PARK, ST PAUL, 76 MILES	15.20	
		TELEPHONE	7.00	
		PARKING	6.00	
				172.80
	17207	PHILIP Q COHEN:		
		JUL. 8-31, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MINNEAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 8: NEW HOPE, BROOKLYN PARK, 65 MILES	13.00	
		JUL. 10: BLOOMINGTON, 59 MILES	11.80	
		JUL. 11: COLUMBIA HEIGHTS, MAPLE GROVE, 73 MILES	14.60	
		JUL. 12: NEW HOPE, 66 MILES	13.20	
		JUL. 15: ST ANTHONY, 50 MILES	10.00	
		JUL. 17: WAYZATA, BLOOMINGTON , 92 MILES	18.40	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR DURENBERGER S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1985					
OCT. 31	17207	PHILIP Q COHEN: (CONTINUED)			
		JUL. 22: BLOOMINGTON, ROSEVILLE, 88 MILES		$17.60	
		JUL. 25: OSSEO, BROOKLYN CENTER, 80 MILES		16.00	
		APPLE VALLEY, 104 MILES		20.80	
		JUL. 26: MAPLEWOOD, 58 MILES		11.60	
		JUL. 29: BLOOMINGTON, GOLDEN VALLEY, W ST PAUL, 97 MILES		19.40	
		JUL. 31: ARDEN HILLS, 55 MILES		11.00	
		PARKING		3.25	
		TELEPHONE		3.50	
					$184.15
NOV. 8	17287	DAVID DURENBERGER:			
		AUG. 27 - SEP. 25, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MINNEAPOLIS OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		POA, 97 MILES AT $.20 PER MILE			19.40
NOV. 13	17442	DAVID DURENBERGER:			
		SEP. 13-17, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO MINNEAPOLIS		143.00	
		PER DIEM EXPENSES IN MINNEAPOLIS AND BOSTON MA, 5 DAYS		143.34	
		NEWSPAPERS		6.75	
		BAGGAGE HANDLING		7.00	
					300.09
	17443	DAVID DURENBERGER:			
		SEP. 20-23, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO MINNEAPOLIS		143.00	
		PER DIEM EXPENSES IN MINNEAPOLIS, 4 DAYS		160.20	
					303.20
NOV. 14	17568	MARY C EDWARDS:			
		SEP. 4-12, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		SEP. 4-5: AIRFARE MINNEAPOLIS TO GRAND FORKS AND RETURN		134.00	
		PER DIEM EXPENSES, 2 DAYS		18.00	
		POA, $.20 PER MILE, MINNEAPOLIS TO THE FOLLOWING AND RETURN:			
		SEP. 10: LONG PRAIRIE, 254 MILES		50.80	
		SEP. 12: DULUTH, 314 MILES		62.80	
					265.60
NOV. 21	17748	DAVID DURENBERGER:			
		JUN. 5-26, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MINNEAPOLIS OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		POA, 349 MILES AT $.20 PER MILE		69.80	
		PARKING		15.05	
					84.85
	17749	DAVID DURENBERGER:			
		AUG. 2 - SEP. 5, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		CHARTER AIRFARE MONTEVIDEO TO FLYING CLOUD TO WASECA TO ROCHESTER TO WINONA AND RETURN		597.00	
		AIRFARE MINNEAPOLIS TO DULUTH		71.00	
		NEWSPAPERS		8.95	
		POA IN AND AROUND MINNEAPOLIS, 235 MILES AT $.20 PER MILE		47.00	
		AUG. 17 - SEP. 5: PER DIEM EXPENSES IN THE ABOVE CITIES AND BOSTON MA, 20 DAYS		1,193.39	
					1,887.34
	17750	DAVID DURENBERGER:			
		JUL. 2-29, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MINNEAPOLIS OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		POA, 342 MILES AT $.20 PER MILE		68.40	
		PARKING		4.75	
					73.15
NOV. 22	17779	DAVID DURENBERGER:			
		SEP. 29-30, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN		286.00	
		PER DIEM EXPENSES, 2 DAYS		7.50	
					293.50
	17782	DOUGLAS A KELLEY:			
		AUG. 14-16, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN			286.00
NOV. 25	17807	DAVID DURENBERGER:			
		AUG. 1-31, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MINNEAPOLIS OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		POA, 323 MILES AT $.20 PER MILE		64.60	
		PARKING		3.75	
					68.35
	17808	DAVID DURENBERGER:			
		MAY 30 - SEP. 30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		120.50	
		OFFICE EXPENSES INCURRED IN HOME STATE		253.10	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		344.78	
					718.38
NOV. 26	17885	BONNIE MCCARVEL:			
		SEP. 20-24, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA MINNEAPOLIS TO, IN AND AROUND BREWSTER, WORTHINGTON, FAIRMONT, BLUE EARTH, OWATONNA AND RETURN, 482 MILES AT $.20 PER MILE		96.40	
		PER DIEM EXPENSES, 5 DAYS		8.35	
					104.75

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1985					
NOV. 26	17886	BONNIE MCCARVEL:			
		SEP. 30, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA MINNEAPOLIS TO, IN AND AROUND OWATONNA, ALBERT LEA			
		AND RETURN, 114 MILES AT $.20 PER MILE	$22.80		
		PARKING	1.00		
					$23.80
		(CONTINUED ON SUBSEQUENT VOUCHER)			
NOV. 27	17908	DAVID DURENBERGER:			
		SEP. 1-26, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		MINNEAPOLIS OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		POA, 55 MILES AT $.20 PER MILE	11.00		
		PARKING	1.30		
					12.30
	17968	DAVID DURENBERGER:			
		JUN. 12 - AUG. 19, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			7.25
DEC. 10	18060	DAVID DURENBERGER:			
		SEP. 28-30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	8.17		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES	32.50		
					40.67
DEC. 30	18265	DAVID DURENBERGER:			
		SEP. 21-22, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			13.26
1986					
JAN. 9	18359	JUDITH SWANHOLM:			
		SEP. 11, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN AITKIN AND CROSBY, 1 DAY			7.84
FEB. 14	18572	BRIAN W NELSON:			
		JUL. 4-15, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, MINNEAPOLIS TO THE FOLLOWING AND			
		RETURN:			
		JUL. 4: MONTICELLO, 80 MILES	16.00		
		JUL. 13: EDEN PRAIRIE, 45 MLES	9.00		
		JUL. 15: MAPLEWOOD, 50 MILES	10.00		
					35.00
FEB. 18	18576	DAVID DURENBERGER:			
		APR. 1 - SEP. 22, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		MINNEAPOLIS OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		POA, 1384 MILES AT $.20 PER MILE			276.80
FEB. 27	18818	BRIAN W NELSON:			
		AUG. 20-21, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA MINNEAPOLIS TO WINONA, WABASHA, LAKE CITY, RED WING			
		AND RETURN, 250 MILES AT $.205 PER MILE - REDUCED TO			
		COST OF GASOLINE	19.00		
		PER DIEM EXPENSES, 2 DAYS	105.48		
					124.48
FEB. 28	18835	DAVID DURENBERGER:			
		SEP. 3-30, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		MINNEAPOLIS OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		POA, 387 MILES AT $.20 PER MILE	77.40		
		PARKING	3.00		
					80.40
MAR. 25	18710	PHILIP Q COHEN:			
		SEP. 2-27, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, MINNEAPOLIS TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		SEP. 6: BROOKLYN PARK, 77 MILES	15.40		
		SEP. 10: ST LOUIS PARK, 56 MILES	11.20		
		SEP. 16: BROOKLYN CENTER, BLOOMINGTON, 59 MILES	11.80		
		SEP. 17: BLOOMINGTON, 74 MILES	14.80		
		SEP. 19: ROBBINSDALE, 40 MILES	8.00		
		SEP. 20, 27: GOLDEN VALLEY, 113 MILES - 2 TRIPS	22.60		
		SEP. 23: ROSEVILLE, BLOOMINGTON, 77 MILES	15.40		
		SEP. 24, 26: BLOOMINGTON, 128 MILES - 2 TRIPS	25.60		
		PARKING	5.75		
		TELEPHONE	6.00		
		SEP. 2: POA MINNEAPOLIS TO LITTLE CANADA, FALCON			
		HEIGHTS, ROSEVILLE AND RETURN, 99 MILES AT $.20 PER			
		MILE	19.80		
					156.35

SENATOR EAGLETON'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1985					
OCT. 11	18294	THOMAS F EAGLETON:			
		SEP. 22-24, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO ST LOUIS TO KANSAS CITY TO ST			
		LOUIS AND RETURN 1,057.00 - LESS AIRFARE WASHINGTON DC			
		TO ST LOUIS AND RETURN PAID BY AN OUTSIDE SOURCE			307.00
OCT. 31	17225	H EDWARD QUICK JR:			
		SEP. 25-26, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	417.00		
		PER DIEM EXPENSES, 2 DAYS	49.44		
		TAXI	23.00		
					489.44

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR EAGLETON'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)				
1985				
NOV. 8	17262	GLEN W OVERTON:		
		SEP. 24-26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE KANSAS CITY TO WASHINGTON DC AND RETURN	$218.00	
		PER DIEM EXPENSES, 3 DAYS	123.00	
		TELEPHONE	.75	
				$341.75
NOV. 13	17506	JOHN M RYAN:		
		SEP. 24-25, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ST LOUIS TO WASHINGTON DC AND RETURN	390.00	
		PER DIEM EXPENSES, 2 DAYS	44.00	
				434.00
NOV. 25	17809	THOMAS F EAGLETON:		
		JUL. 1 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	220.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	177.25	
				397.25
DEC. 17	18184	THOMAS F EAGLETON:		
		FEB. 8-9, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR H EDARD QUICK JR TO ATTEND THE AGRICULTURE AND FOOD POLICY CONFERENCE HELD IN HAGERSTOWN MD PAYABLE TO AGRICULTURE AND FOOD POLICY CONFERENCE		10.00
DEC. 30	18268	THOMAS F EAGLETON:		
		SEP. 11-19, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO		30.75
SENATOR EAST'S OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)				
1985				
OCT. 9	16118	JOHN S PETREE:		
		AUG. 29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREENVILLE TO, IN AND AROUND NEW BERN AND RETURN, 100 MILES AT $.20 PER MILE	20.00	
		PER DIEM EXPENSES, 1 DAY	24.37	
				44.37
	16210	MICHAEL C WILKINSON:		
		SEP. 21-22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO COROLLA AND RETURN, 594 MILES AT $.20 PER MILE		118.80
OCT. 15	16378	CALVIN M KIRVEN:		
		SEP. 11-19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH AND RETURN	220.00	
		PER DIEM EXPENSES, 9 DAYS	419.69	
		TELEPHONE	10.68	
		RENTAL AUTO RALEIGH TO GREENVILLE AND RETURN	255.00	
		GASOLINE	25.50	
		TAXI	16.75	
				947.62
OCT. 17	16554	HEIDE T WOOD:		
		SEP. 11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RALEIGH TO GREENVILLE AND RETURN, 143 MILES AT $ 20 PER MILE	28.60	
		PER DIEM EXPENSES, 1 DAY	3.14	
				31.74
OCT. 18	16577	JOHN P EAST:		
		AUG. 1-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		7.50
	16578	JOHN P EAST:		
		AUG. 2 - SEP. 1, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		125.36
OCT. 31	17177	JOHN P EAST:		
		SEP. 1-27, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		111.42
	17178	JOHN P EAST:		
		AUG. 1 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		15.25
NOV. 8	17341	KATHERINE DAVIS:		
		AUG. 28 - SEP. 7, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, RALEIGH TO THE FOLLOWING AND RETURN:		
		AUG. 29: IN AND AROUND OXFORD, HENDERSON, 85 MILES	17.00	
		PER DIEM EXPENSES, 1 DAY	5.26	
		SEP. : TOWNSVILLE, 125 MILES	25.00	
		PER DIEM EXPENSES, 1 DAY	4.00	
				51.26
	17343	MARK FLEMING:		
		MAY 17-18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND RALEIGH AND RETURN, 500 MILES AT $.20 PER MILE	100.00	
		PER DIEM EXPENSES, 2 DAYS	23.26	
				123.26

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR EAST'S OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)				
1985				
NOV. 8	17344	MARK FLEMING:		
		SEP. 20-21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND RALEIGH, RAEFORD		
		AND RETURN, 711 MILES AT $.20 PER MILE	$142.20	
		PER DIEM EXPENSES, 2 DAYS	33.45	
				$175.65
	17355	VIRGINIA L MAY:		
		SEP. 20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WINSTON-SALEM TO ADVANCE AND RETURN, 56 MILES AT		
		$.20 PER MILE		11.20
	17356	VIRGINIA L MAY:		
		SEP. 26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WINSTON-SALEM TO DANBURY AND RETURN, 96 MILES AT		
		$.20 PER MILE		19.20
	17357	VIRGINIA L MAY:		
		SEP. 20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WINSTON-SALEM TO GREENSBORO AND RETURN, 86 MILES AT		
		$.20 PER MILE		17.20
	17362	LARRY E NOTESTINE:		
		SEP. 30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ASHEVILLE TO, IN AND AROUND HENDERSONVILLE AND		
		RETURN, 59 MILES AT $.20 PER MILE		11.80
	17378	MICHAEL C WILKINSON:		
		AUG. 26-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO CHERRY POINT, RESEARCH TRIANGLE		
		PARK AND RETURN, 860 MILES AT $.20 PER MILE	172.00	
		PER DIEM EXPENSES, 2 DAYS	105.46	
		TELEPHONE	.64	
				278.10
NOV. 12	17386	JOHN P EAST:		
		AUG. 1 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES		53.75
NOV. 13	17445	MARK FLEMING:		
		MAY 30-31, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH AND RETURN		100.00
	17498	MARK FLEMING:		
		AUG. 27-28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND GREENVILLE,		
		GOLDSBORO AND RETURN, 576 MILES AT $.20 PER MILE	115.20	
		PER DIEM EXPENSES, 2 DAYS	36.30	
				151.50
NOV. 14	17517	JOHN P EAST:		
		JUL. 16 - AUG. 16, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		111.54
DEC. 12	18117	WILLIAM D BENNETT JR:		
		SEP. 18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RALEIGH TO GOLDSBORO AND RETURN, 106 MILES AT $.20		
		PER MILE	21.20	
		PER DIEM EXPENSES, 1 DAY	5.15	
				26.35
SENATOR EVANS' OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)				
1985				
OCT. 11	16295	DANIEL J EVANS:		
		SEP. 24, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		2 FM CHAMBER BRAIDCAST RECEIVERS PURCHASED FROM THE		
		SERGEANT AT ARMS		53.16
	16339	SALLY S HEET:		
		AUG. 7-14, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	348.00	
		PER DIEM EXPENSES, 8 DAYS	42.24	
		RENTAL AUTO IN SEATTLE	171.40	
		GASOLINE	7.31	
		NEWSPAPERS	2.50	
		PARKING	28.50	
				599.95
OCT. 18	16579	DANIEL J EVANS:		
		SEP. 6, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		35.00
OCT. 22	16659	LEE W BRILLHART III:		
		AUG. 28 - SEP. 10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI	9.00	
		PARKING	10.55	
		POA SEATLE TO YAKIMA, SEATTLE, TACOMA, SEATTLE,		
		TACOMA, SEATTLE, BREMERTON, SEATTLE, EVERETT AND		
		RETURN, 654 MILES AT $.20 PER MILE	130.80	
				150.35
	16685	JEAN L PACKO:		
		AUG. 29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SEATTLE TO ISSAQUAH AND RETURN, 70 MILES AT $.20		
		PER MILE		14.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR EVANS' OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1985				
OCT. 22	16689	BRUCE C REDMAN:		
		AUG. 5 - SEP. 1, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO YAKIMA TO PULLMAN, SPOKANE, ELLENSBURG, WENATCHEE, OTHELLO, SPOKANE, YAKIMA, SEATTLE, OLYMPIA, SEATTLE AND RETURN, 1,322 MILES AT $.20 PER MILE - REDUCED TO COST OF GASOLINE	$66.50	
		PER DIEM EXPENSES IN ABOVE CITIES, 28 DAYS	110.43	
		TELEPHONE	4.46	
				$181.39
OCT. 23	16772	DANIEL J EVANS:		
		JUN. 11, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		31.94
	16773	DANIEL J EVANS:		
		SEP. 13, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		21.00
OCT. 24	16852	DANIEL J EVANS:		
		JUL. 2 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	36.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	226.21	
				262.21
OCT. 29	17009	WILLIAM C JACOBS:		
		SEP. 27-29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WINTERGREEN VA AND RETURN, 310 MILES AT $.20 PER MILE	62.00	
		PER DIEM EXPENSES, 3 DAYS	62.75	
				124.75
OCT. 30	17025	DANIEL J EVANS:		
		SEP. 27-29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	643.00	
		PER DIEM EXPENSES, 3 DAYS	99.36	
		PARKING	2.00	
		POA TO AND FROM AIRPORT, 42 MILES AT $.20 PER MILE	8.40	
				752.76
	17045	ANTHONY J PARDINI:		
		SEP. 23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SPOKANE TO MOSES LAKE AND RETURN, 240 MILES AT $.20 PER MILE	48.00	
		PER DIEM EXPENSES, 1 DAY	4.75	
				52.75
OCT. 31	17094	DANIEL J EVANS:		
		SEP. 4-27, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: SPOKANE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 56 MILES AT $.20 PER MILE		11.20
NOV. 8	17288	DANIEL J EVANS:		
		JUN. 20, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 COPY OF THE CMF LEGISLATIVE RESOURCE GUIDE PURCHASED FROM THE CONGRESSIONAL MANAGEMENT FOUNDATION		5.00
	17289	DANIEL J EVANS:		
		JAN. 31 - AUG. 30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		SERVICE CHARGES FOR OFFICIAL CHECKING ACCOUNT PAYABLE TO NS&T BANK		19.96
NOV. 14	17586	ANTHONY J PARDINI:		
		SEP. 30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SPOKANE TO SEATTLE	71.00	
		PER DIEM EXPENSES IN SEATTLE, 1 DAY	13.40	
		TAXI	4.75	
		POA TO AND FROM AIRPORT, 18 MILES AT $.20 PER MILE	3.60	
				92.75
NOV. 26	17880	GWENDOLYN A LEE:		
		SEP. 28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SEATTLE TO CAMP MURRAY AND RETURN, 102 MILES AT $.20 PER MILE		20.40
	17891	MARY E SMITH:		
		AUG. 22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SEATTLE TO RENTON, 30 MILES AT $.20 PER MILE		6.00
	17894	SUSAN M WEBB:		
		AUG. 23 - SEP. 17, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SEATTLE TO THE FOLLOWING AND RETURN:		
		AUG. 23, SEP. 6: SNOQUALMIE, ISSAQUAH, 143 MILES - 2 TRIPS	28.60	
		SEP. 17: MULKITEO, OAK HARBOR, GOLD BAR, SULTAN, 221 MILES	44.20	
		FERRY	4.20	
				77.00
NOV. 27	17909	DANIEL J EVANS:		
		APR. 18 - AUG. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	2.02	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	14.95	
				16.97

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR EVANS' OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)				
1985				
NOV. 27	18008	DANIEL J EVANS:		
		AUG. 7 - SEP. 24, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		SEATTLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 89 MILES AT $.20 PER MILE	$17.80	
		PARKING	5.00	
				$22.80
DEC. 11	18091	DANIEL J EVANS:		
		SEP. 12, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		10 PHOTOS PURCAHSED FROM THE SENATE PHOTOGRAPHIC STUDIO		8.65
	18092	DANIEL J EVANS:		
		AUG. 19, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		SEATTLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 42 MILES AT $.20 PER MILE		8.40
DEC. 18	18208	JOSEPH P MENTOR JR:		
		AUG. 12 - SEP. 3, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE TO YAKIMA TO PORTLAND		
		OR TO SEATTLE AND RETURN	474.00	
		PER DIEM EXPENSES, 23 DAYS	370.51	
		TRAIN FARE PORTLAND OR TO SEATTLE	23.50	
		TAXI	4.00	
				872.01
DEC. 30	18304	JOSEPH P MENTOR JR:		
		JUN. 10-16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND OR TO SEATTLE AND		
		RETURN	420.00	
		PER DIEM EXPENSES, 7 DAYS	268.29	
		POA IN AND AROUND SEATTLE, 25 MILES AT $.20 PER MILE	5.00	
		PARKING	1.00	
		TAXI	4.00	
				698.29
1986				
JAN. 9	18317	DANIEL J EVANS:		
		AUG. 30 - SEP. 19, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		SEATTLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		PARKING		5.50
JAN. 29	18484	DANIEL J EVANS:		
		SEP. 6, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM SENATE		
		RECORDING STUDIO		34.00
FEB. 13	18553	DANIEL J EVANS:		
		SEP. 18, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		34.94
MAR. 7	18648	DANIEL J EVANS:		
		SEP. 30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		SEATTLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 43 MILES AT $.20 PER MILE		8.60
SENATOR EXON'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)				
1985				
OCT. 11	16296	J J EXON:		
		AUG. 8, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 COPY OF COUNTY BUSINESS PATTERNS PURCHASED FROM GPO		3.00
	16297	J J EXON:		
		AUG. 9-23, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		4 PHOTOS AND 1 ROLL OF FILM PROCESSED BY CONGRESSIONAL		
		PHOTO SHOPPE		17.44
NOV. 19	17676	J J EXON:		
		SEP. 27-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND FROM LINCOLN TO		
		WASHINGTON DC		274.00
DEC. 16	18138	J J EXON:		
		SEP. 23, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		PHOTO PROCESSING AND 1 ROLL OF FILM PURCHASED FROM THE		
		CONGRESSIONAL PHOTO SHOPPE		10.60
	18158	J J EXON:		
		SEP. 1-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		35.66
	18159	J J EXON:		
		AUG. 1 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	628.81	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	111.52	
				740.33
1986				
MAR. 10	18662	J J EXON:		
		AUG. 2 - SEP. 9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LINCOLN TO WASHINGTON DC		284.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR FORD'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1985				
OCT. 9	16085	DAVID C ADKISSON: SEP. 19, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA OWENSBORO TO, IN AND AROUND HOPKINSVILLE AND RETURN, 188 MILES AT $.205 PER MILE	$38.54	
		TOLLS	.80	
		PER DIEM EXPENSES, 1 DAY	7.80	
				$47.14
OCT. 17	16464	DAVID C ADKISSON: SEP. 23-26, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, OWENSBORO TO, IN AND AROUND THE FOLLOWING AND RETURN: SEP. 23: BOWLING GREEN, 154 MILES	31.57	
		TOLLS	3.00	
		PER DIEM EXPENSES, 1 DAY	6.25	
		SEP. 24-26: ASHLAND, FRANKFORT, 634 MILES	129.97	
		TOLLS	3.50	
		PER DIEM EXPENSES, 3 DAYS	110.28	
				284.57
OCT. 23	16774	WENDELL H FORD: JUN. 25 - SEP. 24, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	323.79	
		OFFICE EXPENSES INCURRED IN HOME STATE	2.37	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	361.76	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	255.86	
				943.78
OCT. 24	16853	WENDELL H FORD: AUG. 10, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA OWENSBORO TO, IN AND AROUND HARTFORD AND RETURN, 52 MILES AT $.205 PER MILE		10.66
	16854	WENDELL H FORD: SEP. 9, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE OWENSBORO TO WASHINGTON DC	224.00	
		POA FROM AIRPORT, 4 MILES AT $.205 PER MILE	.82	
				224.82
	16855	WENDELL H FORD: AUG. 13, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE OWENSBORO TO LOUISVILLE AND RETURN		98.00
OCT. 28	16883	WENDELL H FORD: AUG. 25-27, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE OWENSBORO TO LEXINGTON	74.00	
		CHARTER AIRFARE LEXINGTON TO OWENSBORO	359.00	
		PER DIEM EXPENSES, 3 DAYS	122.86	
		TELEPHONE	.50	
				556.36
	16884	WENDELL H FORD: AUG. 7-9, 1985: REIMBURSEMENT FOR TRANSPORTATION: CHARTER AIRFARE OWENSBORO TO CINCINNATI OH AND RETURN	715.00	
		PER DIEM EXPENSES, 3 DAYS	137.96	
		TELEPHONE	1.50	
				854.46
	16885	WENDELL H FORD: AUG. 14-16, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE LOUIVILLE TO OWENSBORO	59.00	
		PER DIEM EXPENSES, 3 DAYS	49.65	
		TELEPHONE	1.00	
				109.65
	16886	WENDELL H FORD: AUG. 21-23, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE OWENSBORO TO LEXINGTON	74.00	
		CHARTER AIRFARE LOUISVILLE TO ASHLAND TO HARLAN TO OWENSBORO	460.00	
		PER DIEM EXPENSES, 3 DAYS	129.05	
		TELEPHONE	2.08	
				665.13
OCT. 31	17095	WENDELL H FORD: MAY 14 - JUN. 5, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO		60.00
	17098	WENDELL H FORD: JUL. 18 - AUG. 27, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 424 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		228.65
	17097	WENDELL H FORD: APR. 24 - AUG. 1, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO		304.50
	17144	JANET GERDING: SEP. 19-28, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, COVINGTON TO THE FOLLOWING AND RETURN: SEP. 19: NEWPORT, 5 MILES	1.03	
		HIGHLAND HEIGHTS, 32 MILES	6.56	
		SEP. 20: PARK HILLS, 5 MILES	1.03	
		SEP. 21: FLORENCE, 25 MILES	5.13	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR FORD'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1985				
OCT. 31	17144	JANET GERDING: (CONTINUED)		
		SEP. 24: FLORENCE, 29 MILES	$5.95	
		PER DIEM EXPENSES, 1 DAY	14.00	
		SEP. 28: LAKESIDE PARK, 10 MILES	3.28	
				$36.98
	17213	JANET GERDING:		
		SEP. 6-14, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, COVINGTON TO THE FOLLOWING AND RETURN:		
		SEP. 6: FT MITCHELL, 15 MILES	3.08	
		PER DIEM EXPENSES, 1 DAY	15.00	
		SEP. 10: FLORENCE, 25 MILES	5.13	
		PER DIEM EXPENSES, 1 DAY	12.00	
		SEP. 13: FLORENCE, 29 MILES	5.95	
		SEP. 14: PARK HILLS, 5 MILES	1.03	
		PER DIEM EXPENSES, 1 DAY	8.00	
				50.19
NOV. 12	17387	WENDELL H FORD:		
		SEP. 13-17, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE TN AND FROM LOUISVILLE TO WASHINGTON DC	450.00	
		CHARTER AIRFARE NASHVILLE TN TO PADUCAH TO OWENSBORO TO LEXINGTON	886.00	
		RENTAL AUTO LEXINGTON TO LOUISVILLE	173.88	
		PER DIEM EXPENSES, 5 DAYS	289.35	
				1,799.23
	17388	WENDELL H FORD:		
		SEP. 20-23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON WV AND FROM OWENSBORO TO LOUISVILLE TO LEXINGTON TO WASHINGTON DC	405.00	
		CHARTER AIRFARE ASHLAND TO ELIZABETHTOWN TO PADUCAH TO OWENSBORO	796.00	
		POA TO AND FROM AIRPORT, 19 MILES AT $.205 PER MILE	3.90	
				1,204.90
	17389	WENDELL H FORD:		
		SEP. 5, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE OWENSBORO TO PADUCAH AND RETURN		455.00
	17415	D JEFFREY NOEL:		
		AUG. 21 - SEP. 17, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 21-26: AIRFARE WASHINGTON DC TO LOUISVILLE AND FROM LEXINGTON TO WASHINGTON DC	204.00	
		TAXI	9.00	
		POA LOUISVILLE TO, IN AND AROUND LEXINGTON, 130 MILES AT $.205 PER MILE	26.65	
		SEP. 13-17: AIRFARE WASHINGTON DC TO LEXINGTON AND FROM LOUISVILLE TO WASHINGTON DC	204.00	
		PER DIEM EXPENSES, 5 DAYS	44.77	
				488.42
	17421	WENDELL H FORD:		
		JUN. 27 - SEP. 12, 1985:		
		OTHER OFFICIAL EXPENSES AUTHORIZED: WASHINGTON DC OFFICE		
		PHOTOGRAPHIC SUPPLIES PURCHASED FROM RON-CON CAMERA	4.67	
		MAILING LISTS PURCHASED FROM THE STATE BOARD OF ELECTIONS	265.00	
		PHOTOGRAPHIC SUPPLIES PURCHASED FROM THE PRODUCTION CENTER	25.00	
				294.67
NOV. 13	17467	WENDELL H FORD:		
		AUG. 1 - SEP. 20, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	80.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	152.56	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	142.21	
				374.77
NOV. 14	17518	WENDELL H FORD:		
		SEP. 27-29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	204.00	
		CHARTER AIRFARE LOUISVILLE TO WISE VA AND RETURN	696.00	
		POA TO AND FROM AIRPORT, 19 MILES AT $.205 PER MILE	3.90	
		PER DIEM EXPENSES, 3 DAYS	105.43	
		TELEPHONE	.50	
				1,009.83
NOV. 19	17711	WENDELL H FORD:		
		APR. 4 - JUN. 19, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR DAVID C ADKISSON TO ATTEND THE COUNTY JUDGES CONVENTION HELD IN FRANKFORT PAYABLE TO KENTUCKY COUNTY JUDGES ASSOCIATION	25.00	
		REGISTRATION FEE FOR DAVID C ADKISSON TO ATTEND THE DOWNTOWN OWENSBORO 1985 ANNUAL CONVENTION HELD IN OWENSBORO PAYABLE TO DOWNTOWN OWENSBORO INC	10.00	
		REGISTRATION FEE FOR JANET GERDING TO ATTEND THE H KENTUCKY CHAMBER OF COMMERCE CHAIRMAN'S SEMINAR HELD IN COVINGTON PAYABLE TO NORTHERN KENTUCKY CHAMBER OF COMMERCE	3.00	
		REGISTRATION FEE FOR JANET GERDING TO ATTEND THE CHAMBER OF COMMERCE SMALL BUSINESS AWARDS SEMINAR HELD IN MITCHELL PAYABLE TO NORTHERN KENTUCKY CHAMBER OF COMMERECE	7.00	
				45.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR FORD'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)				
1985				
NOV. 19	17712	WENDELL H FORD:		
		MAY 8 - SEP. 9, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR JANET GERDING TO ATTEND THE KENTUCKY CHAMBER OF COMMERCE ANNUAL SEMINAR HELD IN COVINGTON PAYABLE TO NORTHERN KENTUCKY CHAMBER OF COMMERCE	$15.00	
		5 PHOTOS PURCHASED FROM HADORN PHOTOGRAPHERS	16.00	
		5 HONEYWELL PRINTERS PURCHASED FROM HONEYWELL	37.50	
		DEVELOPING FLUID PURCHASED FROM RON COM CAMERA	10.56	
				$79.06
1986				
JAN. 31	18508	WENDELL H FORD:		
		SEP. 29, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		179.01
	18534	WENDELL H FORD:		
		SEP. 10-18, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO		201.50
	18535	WENDELL H FORD:		
		JUL. 22 - SEP. 30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		37 PHOTOS PURCHASED FROM THE SENATE RECORDING STUDIO		36.70
	18542	WENDELL H FORD:		
		SEP. 1-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	27.72	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	76.63	
				104.35
FEB. 13	18554	WENDELL H FORD:		
		SEP. 6-11, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR JANET GERDING TO ATTEND THE RETIREMENT MEETING HELD IN MITCHELL PAYABLE TO THE SAME	10.00	
		1 MAILING LIST PURCHASED FROM THE SENIOR CITIZENS OF NORTHERN KENTUCKY	86.89	
				96.89
FEB. 28	18604	WENDELL H FORD:		
		JUN. 15, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		525.00
SENATOR GARN'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)				
1985				
OCT. 15	16381	JOANNE S NEUMANN:		
		AUG. 1-18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	309.00	
		RENTAL AUTO IN SALT LAKE CITY	323.60	
		GASOLINE	23.94	
		PARKING	2.25	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-335.19	
				323.60
OCT. 18	16580	JAKE GARN:		
		AUG. 13 - SEP. 12, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		83.96
OCT. 21	16648	JAKE GARN:		
		AUG. 2 - SEP. 3, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 2: AIRFARE WASHINGTON DC TO SALT LAKE CITY	160.00	
		RENTAL AUTO SALT LAKE CITY TO THE FOLLOWING AND RETURN:		
		AUG. 2: PARK CITY	19.52	
		AUG. 3: SNOWBIRD	19.52	
		PER DIEM EXPENSES, 1 DAY	11.67	
		AUG. 4: SNOWBIRD	19.52	
		PER DIEM EXPENSES, 1 DAY	23.34	
		AUG. 5: KAYSVILLE	19.52	
		AUG. 6: W JORDAN, TAYLORSVILLE	19.52	
		AUG. 7: BOUNTIFUL	19.52	
		AUG. 8: MIDVALE, SANDY, DRAPER	19.52	
		AUG. 9: HEBER CITY	19.52	
		PER DIEM EXPENSES, 1 DAY	35.00	
		AUG. 10: MURRAY, MIDVALE, W JORDAN	19.52	
		AUG. 11: CAMP WILLIAMS	19.52	
		PER DIEM EXPENSES, 1 DAY	35.00	
		AUG. 12: CAMP WILLIAMS	19.52	
		PER DIEM EXPENSES, 1 DAY	35.00	
		AUG. 13: TAYLORSVILLE, OGDEN, LOGAN, KAYSVILLE	19.52	
		PER DIEM EXPENSES, 1 DAY	23.34	
		PARKING	3.00	
		AUG. 14: PARK CITY	19.52	
		PER DIEM EXPENSES, 1 DAY	11.67	
		AUG. 15: OREM, ALPINE	19.52	
		AUG. 16: PARK CITY	19.52	
		AUG. 17: WOODS CROSS, BOUNTIFUL	19.52	
		AUG. 18: HEBER CITY	19.52	
		AUG. 19: PROVO	19.52	
		AUG. 20: PARK CITY	19.52	
		PER DIEM EXPENSES, 1 DAY	23.34	
		AUG. 21: TAYLORSVILLE, W VALLEY CITY	19.52	
		AUG. 22: S SALT LAKE CITY, MURRAY	19.52	
		AUG. 23: PARK CITY, PROVO	19.51	
		PER DIEM EXPENSES, 1 DAY	23.34	
		AUG. 24: CENTERVILLE, BOUNTIFUL	19.51	

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR GARN'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1985				
OCT. 21	16648	JAKE GARN: (CONTINUED)		
		AUG. 25: TOOELE	$19.51	
		AUG. 26: COALVILLE, N SUMMIT	19.51	
		AUG. 27: WOODS CROSS	19.51	
		AUG. 28: MIRROR LAKE	19.51	
		PER DIEM EXPENSES, 1 DAY	23.34	
		AUG. 29: PARK CITY	19.51	
		AUG. 30: OGDEN, BRIGHAM CITY	19.51	
		AUG. 31: OREM, PROVO, SPRINGVILLE	19.51	
		SEP. 1: PROVO	19.51	
		SEP. 2: W JORDAN	35.00	
		PER DIEM EXPENSES, 1 DAY	19.51	
		SEP. 3: S SALT LAKE CITY	95.99	
		GASOLINE	180.00	
		SEP. 3: AIRFARE SALT LAKE CITY TO WASHINGTON DC		$1,343.07
OCT. 22	16756	KAREN W THORN:		
		JUL. 17-31, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, PROVO TO THE FOLLOWING AND RETURN:		
		JUL. 17, 18, 25, 31: SALT LAKE CITY, 440 MILES - 4 TRIPS	74.80	
		JUL. 19: ALPINE, 80 MILES	13.60	
		JUL. 31: HELPER, 120 MILES	20.40	108.80
	16757	KAREN W THORN:		
		AUG. 12-28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, PROVO TO THE FOLLOWING AND RETURN:		
		AUG. 12: STRAWBERRY RESERVOIR, 140 MILES	23.80	
		AUG. 21: SCHOFIELD, 130 MILES	22.10	
		AUG. 28: MIRROW LAKE, 200 MILES	34.00	79.90
OCT. 23	16775	JAKE GARN:		
		SEP. 1-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	37.37	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	74.00	111.37
	16776	JAKE GARN:		
		JUL. 25 - SEP. 5, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		1,627.90
OCT. 24	16856	JAKE GARN:		
		AUG. 1-31, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		28.50
		USAGE OF CELLULAR TELEPHONE PAYABLE TO CELLULAR ONE		
	16857	JAKE GARN:		
		AUG. 1-31, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		154.12
		USAGE OF CELLULAR TELEPHONE PAYABLE TO CELLULAR ONE		
	16923	JAKE GARN:		
		SEP. 27-29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	362.00	
		PER DIEM EXPENSES, 3 DAYS	23.34	
		PARKING	3.00	388.34
OCT. 28	16938	JAKE GARN:		
		SEP. 23-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	15.00	29.00
	16969	JEANNINE H HOLT:		
		MAY 3-24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, CEDAR CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 3-4: BICKNELL, BOULDER, 401 MILES	68.17	
		MAY 7, 10, 18, 21: ST GEORGE, 440 MILES - 4 TRIPS	74.80	
		MAY 9: KANAB, 260 MILES	44.20	
		MAY 22-24: KANAB, BICKNELL, ESCALANTE, RICHFIELD, 632 MILES	107.44	
		PER DIEM EXPENSES, 3 DAYS	19.00	313.61
	16970	JEANNINE H HOLT:		
		JUN. 1-24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, CEDAR CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 1: BRYCE CANYON, 176 MILES	29.92	
		JUN. 8, 13: ST GEORGE, 220 MILES - 2 TRIPS	37.40	
		JUN. 14, 24: RICHFIELD, 500 MILES 2 TRIPS	85.00	
		JUN. 20: ST GEORGE, PINE VALLEY, 140 MILES	23.80	
		JUN. 22: HATCH, 110 MILES	18.70	194.82
OCT. 30	17048	KAREN W THORN:		
		JUN. 11-17, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, PROVO TO THE FOLLOWING AND RETURN:		
		JUN. 11: AMERICAN FORK, 50 MILES	8.50	
		JUN. 13: SALT LAKE CITY, 110 MILES	18.70	
		JUN. 17: PRICE, 130 MILES	22.10	49.30

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR GARN'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1985				
OCT. 31	17179	JAKE GARN: JUL. 1 - SEP. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		$28.38
NOV. 8	17290	JAKE GARN: SEP. 12, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 10,000 BROUCHURES PURCHASED FROM NINA O MAY-DESIGN PUBLICATIONS.....	$261.00	
		1,000 SHEETS OF LETTERHEAD PURCHASED FROM TOM LANKFORD LABELING AND PRINTING SERVICES.....	45.40	
				306.40
		(SEE C D NO 122 DATED NOV. 21, 1985 FOR $306.40 COVERING REFUND OF THIS VOUCHER)		
NOV. 12	17390	JAKE GARN: AUG. 25 - SEP. 26, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D C.....	225.93	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	22.40	
				248.33
NOV. 13	17495	JACKIE MARIE CLEGG: AUG. 22 - SEP. 6, 1985: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO IN SALT LAKE CITY.....	148.05	
		GASOLINE.....	12.98	
		LESS AMOUNT PAID ON SEPARATE VOUCHER.....	-148.05	
				12.98
NOV. 18	17652	JEFF M BINGHAM: AUG. 10 - SEP. 7, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO, IN AND AROUND ST GEORGE, SALT LAKE CITY, MOAB, HOUSTON TX AND RETURN, 7,162 MILES AT $.20 PER MILE.....	1,432.40	
		PER DIEM EXPENSES, 29 DAYS.....	2,110.28	
		TELEPHONE.....	7.50	
				3,550.18
NOV. 19	17713	JAKE GARN: SEP. 1-30, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE USAGE OF CELLULAR TELEPHONE FROM CELLULAR ONE.....		346.25
NOV. 26	17892	KAREN W THORN: MAY 8-23, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.17 PER MILE, PROVO TO THE FOLLOWING AND RETURN: MAY 8, 23: SALT LAKE CITY, 220 MILES - 2 TRIPS....	37.40	
		MAY 15: VERNAL, 320 MILES.....	54.40	
		PER DIEM EXPENSES, 1 DAY.....	28.21	
				120.01
NOV. 27	17931	JAKE GARN: SEP. 6, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		267.14
DEC. 10	18061	JAKE GARN: AUG. 19 - SEP. 27, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		175.06
DEC. 11	18110	JEANNINE M HOLT: SEP. 3-26, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.17 PER MILE, CEDAR CITY TO, IN AND AROUND THE FOLLOWING AND RETURN: SEP. 3, 10, 16, 24: ST GEORGE, 440 MILES - 4 TRIPS	74.80	
		SEP. 13: SCIPIO, 276 MILES.....	46.92	
		SEP. 19: BEAVER, 110 MILES.....	18.70	
		SEP. 26: BRYCE CANYON, 172 MILES.....	29.24	
				169.66
	18111	JEANNINE M HOLT: AUG. 1-27, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.17 PER MILE, CEDAR CITY TO, IN AND AROUND THE FOLLOWING AND RETURN: AUG. 1: ST GEORGE, HURRICANE, 118 MILES.....	20.06	
		AUG. 13, 16, 21, 23, 27: ST GEORGE, 550 MILES - 5 TRIPS.....	93.50	
		AUG. 8: BEAVER, 110 MILES.....	18.70	
				132.26
DEC. 13	18133	JEANNINE M HOLT: JUL. 1-31, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.17 PER MILE, CEDAR CITY TO, IN AND AROUND THE FOLLOWING AND RETURN: JUL. 1, 8, 15, 18, 22, 26: ST GEORGE, 660 MILES - 6 TRIPS.....	112.20	
		JUL. 11: HURRICANE, 90 MILES.....	15.30	
		JUL. 16: PAROWAN, BEAVER, 115 MILES.....	19.55	
		JUL. 31: MONROE, 240 MILES.....	40.80	
				187.85
DEC. 17	18199	JEFF M BINGHAM: SEP. 27-30, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO LEXINGTON KY AND FROM DALLAS/FT WORTH TX TO HOUSTON TX.....	136.00	
		RENTAL AUTO IN HOUSTON TX.....	32.20	
		PER DIEM EXPENSES, 4 DAYS.....	182.71	
		AIRPORT GROUND SHUTTLE.....	8.00	
		TELEPHONE.....	1.50	
		PARKING.....	20.00	
				380.41

(CONTINUED ON SUBSEQUENT VOUCHER)

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR GARN'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1986				
JAN. 9	18320	JAKE GARN:		
		JUL. 1 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	$72.69	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	23.00	$95.69
	18321	JAKE GARN:		
		MAY 6, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		27.50
JAN. 31	18509	JAKE GARN:		
		SEP. 23-27, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		13.36
FEB. 28	18623	JAKE GARN:		
		JUL. 3, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 COPY OF THE WASHINGTON INFORMATION DIRECTORY PURCHASED FROM THE CONGRESSIONAL QUARTERLY INC.....		37.90

SENATOR GLENN'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1985				
OCT. 9	16131	JOAN L WELD:		
		SEP. 12-13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO, IN AND AROUND CLEVELAND, ELYRIA, LORAIN, CLEVELAND AND RETURN, 397 MILES AT $.205 PER MILE.....	81.39	
		PARKING.....	12.25	
		PER DIEM EXPENSES, 2 DAYS.....	64.37	158.01
	16170	DIANNA K FOSSON:		
		AUG. 8, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CINCINNATI, 2 DAYS.....		27.14
	16209	JOAN L WELD:		
		AUG. 4-5, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DUBLIN TO COLUMBUS AND RETURN, 40 MILES AT $.205 PER MILE.....	8.20	
		TELEPHONE.....	.75	
		PHOTOCOPYING OF DOCUMENTS.....	3.00	
		PER DIEM EXPENSES, 2 DAYS.....	65.28	77.23
OCT. 11	16321	CATHY J COHEN:		
		AUG. 8-9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO CINCINNATI, 123 MILES AT $.205 PER MILE	25.22	
		PER DIEM EXPENSES IN CINCINNATI, 2 DAYS.....	14.11	
		PARKING.....	3.00	42.33
	16326	JOAN L WELD:		
		AUG. 8-9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO IN AND AROUND CINCINNATI AND RETURN, 284 MILES AT $.205 PER MILE.....	58.22	
		PARKING.....	3.00	
		TELEPHONE.....	1.00	
		PER DIEM EXPENSES, 2 DAYS.....	67.94	130.16
OCT. 15	16358	DALE P BUTLAND:		
		SEP. 26-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CLEVELAND AND FROM DETROIT MI AND RETURN.....	179.00	
		RENTAL AUTO CLEVELAND TO COLUMBUS TO CINCINNATI TO DETROIT MI.....	267.10	
		GASOLINE.....	24.30	
		PARKING.....	27.00	
		PER DIEM EXPENSES, 5 DAYS.....	247.58	744.98
	16361	MARTHA R DISARIO:		
		SEP. 5-6, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CINCINNATI TO WASHINGTON DC.....	133.00	
		TAXI.....	30.00	
		TELEPHONE.....	10.82	
		PER DIEM EXPENSES, 2 DAYS.....	76.66	250.48
OCT. 22	16702	JOAN L WELD:		
		SEP. 18-19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO, IN AND AROUND CANTON, AKRON AND RETURN, 338 MILES AT $.205 PER MILE.....	68.88	
		PARKING.....	8.00	
		TELEPHONE.....	.50	
		PER DIEM EXPENSES, 2 DAYS.....	50.18	127.56
OCT. 28	16887	JOHN GLENN:		
		APR. 12 - SEP. 4, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		156.11
OCT. 31	17068	DIANNA K FOSSON: ,		
		SEP. 22-24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE COLUMBUS TO WASHINGTON DC AND RETURN.....	186.00	
		TAXI.....	9.85	
		PER DIEM EXPENSES, 3 DAYS.....	124.71	
		TELEPHONE.....	1.50	322.06

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR GLENN'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1985					
OCT. 31	17084	JOAN L WELD:			
		SEP. 26, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA COLUMBUS TO, IN AND AROUND ATHENS, NELSONVILLE AND			
		RETURN, 208 MILES AT $.205 PER MILE		$42.23	
		PARKING		1.35	
					$43.58
NOV. 8	17263	CHARLES M PAROS:			
		SEP. 29, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA COLUMBUS TO YOUNGSTOWN AND RETURN, 370 MILES AT			
		$.205 PER MILE			75.85
	17279	JOAN L WELD:			
		SEP. 30, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA COLUMBUS TO, IN AND AROUND CHILLICOTHE AND RETURN,			
		156 MILES AT $.205 PER MILE			31.98
	17354	ROSEMARY MATTHEWS:			
		SEP. 17-24, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE COLUMBUS TO WASHINGTON DC AND RETURN		180.00	
		TAXI		38.00	
		PER DIEM EXPENSES, 8 DAYS		439.68	
					657.68
NOV. 27	17910	JOHN GLENN:			
		APR. 6 - AUG. 19, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI			94.45
1986					
JAN. 13	18384	JOHN GLENN:			
		SEP. 11, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		COLUMBUS OFFICE			
		1 COPY OF OHIO NEWS MEDIA DIRECTORY PURCHASED FROM			
		THE SAME			32.50
JAN. 16	18407	JOHN GLENN:			
		APR. 24 - SEP. 11, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		1 MAILING LIST PURCHASED FROM ALLEN CO		50.00	
		1 COPY OF THE FOLLOWING PURCHASED FROM LARIMI			
		ASSOCIATES LTD:			
		1986 TELEVISION CONTRACTS		189.00	
		1986 RADIO CONTRACTS		193.00	
		1986 TV NEWS		141.00	
		1986 CABLE CONTACTS YEARBOOK		171.00	
		REGISTRATION FEE FOR CELIA GAINER AND ROSE HARRIS TO			
		ATTEND THE EFFECTIVE EMPLOYEE SEMINAR HELD IN			
		WASHINGTON DC PAYABLE TO PADGETT-THOMPSON		98.00	
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAYABLE			
		TO BANK ONE		5.17	
		1 MAILING LIST PURCHASED FROM CITY OF CINCINNATI		97.00	
		3 COPIES OF POLITICS IN AMERICA PURCHASED FROM			
		CONGRESSIONAL QUARTERLY		78.35	
					1,022.52
	18408	JOHN GLENN:			
		AUG. 15, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			1.89
JAN. 21	18444	PAT BLUSO:			
		FEB. 28 - JUN. 14, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, CLEVELAND TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		FEB. 28: N ROYALTON, 52 MILES		10.40	
		MAR. 3: PENISULA, 55 MILES		11.00	
		MAR. 7: WAYFIELD, 34 MILES		6.80	
		INDEPENDENCE, 20 MILES		4.00	
		MAR. 10: MAPLE HEIGHTS, 28 MILES		5.60	
		MAR. 18, JUN. 9: GARFIELD HEIGHTS, 44 MILES - 2			
		TRIPS		8.80	
		MAR. 24: SHAKER HEIGHTS, 30 MILES		6.00	
		MAR. 29: STRONGSVILLE, 46 MILES		9.20	
		MAY 10: N OLMSTEAD, 31 MILES		6.20	
		MAY 10, JUN. 5: BROOKPARK, 65 MILES - 2 TRIPS		13.00	
		MAY 29: BROOKLYN HEIGHTS, 23 MILES		4.60	
		JUN. 1: LODI, 79 MILES		15.80	
		JUN. 10: WILLOUGHBY, 45 MILES		9.00	
		JUN. 11, 14: S EUCLID, 70 MILES - 2 TRIPS		14.00	
		JUN. 11: BEACHWOOD, 33 MILES		6.60	
		CLEVELAND HEIGHTS, 32 MILES		6.40	
					137.40
	18445	PAT BLUSO:			
		JUN. 14 - AUG. 5, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, CLEVELAND TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		JUN. 14, 24: BEACHWOOD, 66 MILES - 2 TRIPS		13.20	
		JUN. 14, 17: CLEVELAND HEIGHTS, 64 MILES - 2 TRIPS		12.80	
		JUN. 17, JUL. 29, AUG. 4, 5: INDEPENDENCE, 80			
		MILES - 4 TRIPS		16.00	
		JUN. 28: BRATENHAL, 18 MILES		3.60	
		JUL. 9: EUCLID, 36 MILES		7.20	
		JUL. 17: RICHFIELD, 46 MILES		9.20	
		JUL. 23: ELYRIA, 68 MILES		13.60	
		JUL. 24, AUG. 2: AKRON, 143 MILES - 2 TRIPS		28.60	
		AUG. 4: BROADVIEW HEIGHTS, 60 MILES		12.00	
		PAINESVILLE, 56 MILES		11.20	
		AUG. 5: BEDFORD, 32 MILES		6.40	
		GARFIELD, 22 MILES		4.40	
					138.20

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR GLENN'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1986				
JAN. 21	18446	PAT BLUSO:		
		JUL. 23-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO CLEVELAND TO COLUMBUS TO CINCINNATI AND RETURN	$132.06	
		GASOLINE	27.00	
		PER DIEM EXPENSES, 5 DAYS	97.70	
		TELEPHONE	6.48	
		PARKING	7.00	
				$270.24
	18447	PAT BLUSO:		
		MAY 19-20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CLEVELAND TO COLUMBUS AND RETURN, 281 MILES AT $.20 PER MILE	56.20	
		PER DIEM EXPENSES, 2 DAYS	54.75	
		TELEPHONE	.60	
		PARKING	4.00	
				115.55
	18448	PAT BLUSO:		
		JUN. 25-26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CLEVELAND TO WASHINGTON DC AND RETURN	302.00	
		TAXI	18.00	
		PER DIEM EXPENSES, 2 DAYS	105.50	
				425.50
JAN. 24	18462	JOHN GLENN:		
		APR. 13-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN COLUMBUS	43.18	
		PRIVATELY OWNED AIRCRAFT WASHINGTON DC TO NEW PHILADELPHIA TO COLUMBUS TO TOLEDO AND RETURN 864.5 MILES AT $.45 PER MILE	389.03	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-389.03	
				43.18
	18463	JOHN GLENN:		
		MAR. 1, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN CINCINNATI	41.64	
		PRIVATELY OWNED AIRCRAFT WASHINGTON DC TO CINCINNATI AND RETURN, 808 MILES AT $.45 MILE	363.60	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-363.60	
				41.64
	18465	MARY J VENO:		
		FEB. 12-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBUS AND RETURN	186.00	
		TELEPHONE	5.07	
		PER DIEM EXPENSES, 4 DAYS	59.38	
				250.45
	18466	MARY J VENO:		
		JUN. 13-14, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CLEVELAND, 2 DAYS		42.75
JAN. 27	18469	JOHN GLENN:		
		JUN. 10 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		538.98
	18470	JOHN GLENN:		
		JUL. 31, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AIRCRAFT WASHINGTON DC TO COLUMBUS AND RETURN, 657 MILES AT $.45 PER MILE		295.65
	18471	JOHN GLENN:		
		MAY 6, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AIRCRAFT WASHINGTON DC TO COLUMBUS AND RETURN, 657 MILES AT $.45 PER MILE		295.65
	18472	JOHN GLENN:		
		SEP. 5-7, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AIRCRAFT WASHINGTON DC TO COLUMBUS TO CLEVELAND AND RETURN, 760.5 MILES AT $.45 PER MILE	342.23	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 3 DAYS	113.62	
				457.35
JAN. 28	18473	PAT BLUSO:		
		AUG. 8 - SEP. 13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CLEVELAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 8: BAY VILLAGE, 28 MILES	5.74	
		GARFIELD HEIGHTS, 22 MILES	4.51	
		AUG. 9: BRECKSVILLE, 31 MILES	6.35	
		AUG. 13: SHAKER HEIGHTS, 32 MILES	6.56	
		AUG. 18: ASHTABULA, 121 MILES	24.80	
		AUG. 26: VIENNA, 144 MILES	29.52	
		AUG. 29: SOLON, 37 MILES	7.58	
		SEP. 2: BROOKLYN, 28 MILES	5.74	
		SEP. 3: EUCLID, 35 MILES	7.17	
		SEP. 4: HINCKLEY, 46 MILES	9.43	
		SEP. 6: CUYAHOGA HEIGHTS, 20 MILES	4.10	
		SEP. 7: PERRY, 112 MILES	22.96	
		SEP. 10: STRONGSVILLE, 61 MILES	12.50	
		SEP. 13: BROOKPARK,32 MILES	6.56	
				153.52
	18477	MARY J VENO:		
		SEP. 5-7, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN COLUMBUS AND CLEVELAND, 3 DAYS	113.62	
		TELEPHONE	.50	
				114.12

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR GLENN'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1986				
JAN. 28	18478	MARY J VENO: AUG. 19-21, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE DAYTON TO PITTSBURGH PA TO WASHINGTON DC		$257.00
	18479	MARY J VENO: AUG. 4-9, 1985: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO IN COLUMBUS	$219.89	
		TELEPHONE	10.42	
		PARKING	13.00	
		PER DIEM EXPENSES, 6 DAYS	329.59	
				572.90
	18480	MARY J VENO: MAY 17-20, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO TOLEDO AND FROM COLUMBUS TO WASHINGTON DC	227.00	
		RENTAL AUTO IN COLUMBUS	45.69	
		TELEPHONE	3.90	
		PER DIEM EXPENSES, 4 DAYS	136.57	
				413.16
JAN. 29	18485	JOHN GLENN: JUL. 22 - SEP. 19, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 193 PHOTOS AND 1 ROLL OF FILM PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		148.45
	18486	JOHN GLENN: JUN. 13-14, 1985: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AIRCRAFT WASHINGTON DC TO CLEVELAND AND RETURN, 612 MILES AT $.45 PER MILE	275.40	
		PER DIEM EXPENSES, 2 DAYS	42.75	
				318.15
	18487	JOHN GLENN: APR. 19-20, 1985: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AIRCRAFT WASHINGTON DC TO MIDDLETOWN TO COLUMBUS AND RETURN, 826.5 MILES AT $.45 PER MILE	371.93	
		RENTAL AUTO IN COLUMBUS	39.19	
				411.12
	18488	JOHN GLENN: FEB. 12-15, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO COLUMBUS AND RETURN		186.00
	18489	JOHN GLENN: MAY 17-20, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO TOLEDO AND FROM COLUMBUS TO WASHINGTON DC	314.00	
		RENTAL AUTO TOLEDO TO COLUMBUS	151.31	
				465.31
	18490	JOHN GLENN: JUL. 1 - SEP. 30, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO		465.00
	18491	JOHN GLENN: AUG. 18, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO HOUSTON TX		129.00
	18492	JOHN GLENN: JUL. 19-23, 1985: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AIRCRAFT WASHINGTON DC TO COLUMBUS AND RETURN, 657 MILES AT $.45 PER MILE	295.65	
		RENTAL AUTO IN COLUMBUS	152.76	
				448.41
JAN. 31	18543	JOHN GLENN: JUL. 1 - SEP. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	63.50	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	37.24	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	283.85	
				384.59
MAR. 11	18667	JOHN GLENN: APR. 3, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 COMPUTER TAPE PURCHASED FROM STARK COUNTY DEMOCRATIC EXECUTIVE COMMITTEE		50.00
MAR. 17	18692	JOHN GLENN: SEP. 5-7, 1985: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO IN COLUMBUS	66.00	
		PRIVATELY OWNED AIRCRAFT WASHINGTON DC TO COLUMBUS TO CLEVELAND AND RETURN, 760.5 MILES AT $.45 PER MILE	342.23	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 3 DAYS	113.62	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-457.35	
				66.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR GOLDWATER'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1985				
OCT. 18	16581	BARRY M GOLDWATER:		
		AUG. 1-31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		$52.09
	16582	BARRY M GOLDWATER:		
		SEP. 9, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		16.50
	16583	BARRY M GOLDWATER:		
		AUG. 26-28, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		64.50
NOV. 26	17851	BARRY M GOLDWATER:		
		MAR. 10, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		142.00
	17852	BARRY M GOLDWATER:		
		SEP. 5, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		22.00
	17853	BARRY M GOLDWATER:		
		SEP. 25, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		16.50
DEC. 17	18185	BARRY M GOLDWATER:		
		JAN. 1 - JUN. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		1,200.00
1986				
JAN. 9	14322	BARRY M GOLDWATER:		
		SEP. 1-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		68.27
FEB. 26	18596	BARRY M GOLDWATER:		
		SEP. 1, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		179.21
	18597	BARRY M GOLDWATER:		
		JUN. 1-30, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		27.05
FEB. 27	18613	BARRY M GOLDWATER:		
		JUL. 1-31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		182.38
	18614	BARRY M GOLDWATER:		
		AUG. 1-31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		179.21

SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1985				
OCT. 9	16095	GREGORY GONZALES:		
		SEP. 13-14, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NASHVILLE TO GAINESBORO, CELINA, BYRDSTOWN, ONEIDA, HUNTSVILLE, JACKSBORO, KNOXVILLE, CLARKRANGE AND RETURN, 541 MILES AT $.15 PER MILE	$81.15	
		PARKING	2.00	
				83.15
	16096	GREGORY GONZALES:		
		AUG. 31, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NASHVILLE TO SHELBYVILLE, CARTHAGE AND RETURN		38.30
	16110	BARBARA J KELLY:		
		AUG. 9-14, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, JACKSON TO THE FOLLOWING AND RETURN:		
		AUG. 9: SOMERVILLE, BOLIVAR, SELMER, SAVANNAH, WAYNESBORO, 248 MILES	37.20	
		AUG. 14: SYER, ALAMO, BORWNSVILLE, RIPLEY, COVINGTON, 167 MILES	25.05	
				62.25
	16127	C DAVID SEIVERS:		
		AUG. 3-29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, KNOXVILLE TO THE FOLLOWING AND RETURN:		
		AUG. 3: BLAINE, LEBANON, 368 MILES	54.90	
		AUG. 7: ALCOA, DANDRIDGE, NEWPORT, MORRISTOWN, 252 MILES	37.80	
		AUG. 9: KINGSTON, CEDAR BLUFF, 88 MILES	13.20	
		AUG. 13-14: ALCOA, LENOIR CITY, LOUDON, SWEETWATER, ATHENS, BENTON, CLEVELAND, CHATTANOOGA, 324 MILES	48.60	
		PER DIEM EXPENSES, 2 DAYS	33.08	
		AUG. 25: CHATTANOOGA, CARTHAGE, 434 MILES	65.10	
		AUG. 29: OAK RIDGE, 48 MILES	7.20	
				259.88
	16129	ANITA M VAN TRIES:		
		APR. 11 - SEP. 2, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, NASHVILLE TO THE FOLLOWING AND RETURN:		
		APR. 11: ASHLAND CITY, CENTERVILLE, LINDEN, 260 MILES	39.00	
		APR. 20: LEBANON, 106 MILES	15.90	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1985				
OCT. 9	16129	ANITA M VAN TRIES: (CONTINUED)		
		MAY 3: CHATTANOOGA, 330 MILES	$49.50	
		MAY 31: MURFREESBORO, CLARKSVILLE, DOVER, 289 MILES	43.35	
		MAY 30: GALLATIN, 67 MILES	10.05	
		JUL. 25: COLUMBIA, 106 MILES	15.90	
		AUG. 10: MURFREESBORO, LAWRENCEBURG, 308 MILES	46.20	
		AUG. 15: UNA, 65 MILES	9.75	
		SEP. 2: CARTHAGE, WHITWELL, 429 MILES	64.35	
				$294.00
OCT. 10	16216	ALBERT GORE JR:		
		JUL. 16 - SEP. 3, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	64.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	230.02	
				294.02
	16217	ALBERT GORE JR:		
		JUL. 15 - SEP. 4, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	31.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	638.22	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	263.85	
				933.07
	16250	JOSEPH L HARRINGTON III:		
		AUG. 30 - SEP. 8, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVLLE AND RETURN	264.00	
		RENTAL AUTO IN NASHVILLE TO KNOXVILLE AND RETURN	40.84	
		GASOLINE	27.00	
		TAXI	6.00	
		PARKING	15.00	
				352.84
	16269	C DAVID SEIVERS:		
		JUL. 15-24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 15: POA CLINTON TO CHATTANOOGA AND RETURN, 243 MILES AT $.15 PER MILE	36.45	
		JUL. 24: POA KNOXVILLE TO BLOUNTVILLE AND RETURN, 201 MILES AT $.15 PER MILE	30.15	
				66.60
OCT. 11	16298	ALBERT GORE JR:		
		JUN. 11 - AUG. 16, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO	17.00	
		1 MAILING LIST PURCHASED FROM THE BELOW TOBE AND ASSOCIATES INC	333.75	
		319 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO	175.00	
				525.75
OCT. 17	16493	CYNTHIA A DRAPER:		
		JUL. 15 - SEP. 14, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, CARTHAGE TO THE FOLLOWING AND RETURN:		
		JUL. 15: NASHVILLE, 100 MILES	15.00	
		AUG. 28: DODSON'S BRANCH, 75 MILES	11.25	
		SEP. 13: GAINESBORO, CELINA, BYRDSTOWN, 165 MILES.	24.75	
		SEP. 14: CLARKRANGE, 165 MILES	24.75	
				75.75
	16539	LISA SLAGLE:		
		MAY 11 - AUG. 17, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, KNOXVILLE TO THE FOLLOWING AND RETURN:		
		MAY 11: POWELL, 21 MILES	3.15	
		AUG. 7: DANDRIDGE, 60 MILES	9.00	
		AUG. 13: LENOIR CITY, 56 MILES	8.40	
		AUG. 29: DAYTON, 152 MILES	22.80	
		AUG. 14: HUNTSVILLE, JACKSBORO, 106 MILES	15.90	
		AUG. 17: CLINTON, 42 MILES	6.30	
				65.55
OCT. 23	16777	ALBERT GORE JR:		
		AUG. 11 - SEP. 22, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	5.50	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	434.79	
				440.29
OCT. 24	16821	C DAVID SEIVERS:		
		SEP. 2-26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, CLINTON TO THE FOLLOWING AND RETURN:		
		SEP. 2-3: WHITEWELL, CHATTANOOGA, ROCKWOOD, JEFFERSON CITY, ALCOA, 448 MILES	66.90	
		PER DIEM EXPENSES, 2 DAYS	35.84	
		TELEPHONE	.50	
		SEP. 7-8: ALCOA, OAKRIDGE, COALFIELD, MONTEREY, NASHVILLE, CARTHAGE, CHATTANOOGA, 606 MILES	90.90	
		SEP. 25: CHATTANOOGA, 238 MILES	35.70	
		SEP. 26: POA KNOXVILLE TO NORRIS AND RETURN, 22 MILES AT $.15 PER MILE	3.30	
				233.14
	16914	PETER S KNIGHT:		
		SEP. 12-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS	119.00	
		RENTAL AUTO MEMPHIS TO JACKSON TO NASHVILLE	188.17	
		AIRFARE NASHVILLE TO WASHINGTON DC	132.00	
		TELEPHONE	6.24	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1985				
OCT. 24	16914	PETER S KNIGHT: (CONTINUED) PER DIEM EXPENSES, 4 DAYS	$102.88	$548.29
NOV. 12	17391	ALBERT GORE JR: SEP. 2-4, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE KNOXVILLE TO NASHVILLE TO WASHINGTON DC PER DIEM EXPENSES, 2 DAYS	247.00 35.84	282.84
	17392	ALBERT GORE JR: AUG. 7-10, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NASHVILLE TO KNOXVILLE AND FROM TRI-CITY TO ATLANTA GA TO NASHVILLE TO MEMPHIS TELEPHONE PER DIEM EXPENSES IN THE ABOVE CITIES, 4 DAYS	314.00 2.00 150.27	466.27
	17393	ALBERT GORE JR: AUG. 2-6, 1985: REIMBURSEMENT FOR TRANSPORTATION: AUG. 2-3: AIRFARE WASHINGTON DC TO PITTSBURGH PA TO TRI CITIES PER DIEM EXPENSES IN BLOUNTVILLE, ROGERSVILLE, BLAINE, PITTSBURGH PA AND TRI CITIES, 2 DAYS AUG. 5-6: PER DIEM EXPENSES IN LYNCHBURG, LEWISBURG, NASHVILLE, CLARKSVILLE AND ERIN, 2 DAYS	120.00 48.38 50.29	218.67
NOV. 14	17519	ALBERT GORE JR: AUG. 12-15, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NASHVILLE TO KNOXVILLE AND FROM CHATTANOOGA TO MEMPHIS TO ATLANTA GA AND RETURN TELEPHONE PER DIEM EXPENSES IN ABOVE CITIES, 4 DAYS	366.00 3.75 149.09	518.84
NOV. 19	17677	ALBERT GORE JR: SEP. 20-22, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO PITTSBURGH PA TO TRI CITIES TO CHARLOTTE NC AND RETURN PER DIEM EXPENSES, 3 DAYS	240.00 32.33	272.33
	17678	ALBERT GORE JR: SEP. 6-16, 1985: REIMBURSEMENT FOR TRANSPORTATION: SEP. 6-9: AIRFARE MEMPHIS TO ATLANTA GA TO WASHINGTON DC SEP. 16: AIRFARE WASHINGTON DC TO NASHVILLE TO CHARLOTTE NC AND RETURN	229.00 264.00	493.00
NOV. 21	17765	GREGORY M DUCKETT: SEP. 25-29, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE MEMPHIS TO WASHINGTON DC AND RETURN PARKING TAXI PER DIEM EXPENSES, 5 DAYS	178.00 19.85 4.35 300.00	502.20
NOV. 25	17810	ALBERT GORE JR: SEP. 1-30, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C. SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	28.00 526.91 237.95	792.86
NOV. 27	17979	GREGORY GONZALES: AUG. 29, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA NASHVILLE TO SHELBYVILLE AND RETURN, 156 MILES AT $.15 PER MILE	*	23.40
	18009	ALBERT GORE JR: JUL. 30, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 COPY OF 99TH CONGRESS COMMITTEES 1985-86 PURCHASED FROM THE CONGRESSIONAL QUARTERLY INC		11.20
DEC. 10	18078	ALBERT GORE JR: MAY 30 - SEP. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C. SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES	97.00 360.70 7.00 30.48	495.18
	18083	BARBARA J KELLY: SEP. 5-30, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.15 PER MILE, JACKSON TO THE FOLLOWING AND RETURN: SEP. 5: COVINGTON, 108 MILES SEP. 30: SAVANNAH, 127 MILES	16.20 19.05	35.25
DEC. 12	18114	ALBERT GORE JR: SEP. 13-15, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ATLANTA GA TO KNOXVILLE AND FROM NASHVILLE TO CHARLOTTE NC TO WASHINGTON DC PER DIEM EXPENSES, 3 DAYS	317.00 114.75	431.75

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)				
1985				
DEC. 12	18115	ALBERT GORE JR:		
		SEP. 30 - OCT. 1, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KNOXVILLE	$261.00	
		SEP. 30: PER DIEM EXPENSES IN KNOXVILLE, 1 DAY	38.76	
				$299.76
	18125	MARK A MCNEELY:		
		SEP. 4-17, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, NASHVILLE TO THE FOLLOWING AND		
		RETURN:		
		SEP. 4: CARTHAGE, 120 MILES	18.00	
		SEP. 5: JACKSON, 280 MILES	42.00	
		SEP. 17: AIRFARE NASHVILLE TO TRI-CITIES AND RETURN	230.00	
				290.00
DEC. 13	18134	DANNY D SELLS:		
		SEP. 10-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, BLOUNTVILLE TO THE FOLLOWING AND		
		RETURN:		
		SEP. 10: JOHNSON CITY, KINGSORT, BRISTOL, 81 MILES	12.15	
		SEP. 20: MOUNTAIN CITY, 117 MILES	17.55	
		SEP. 21: LIMESTONE, ELIZABETHTON, ERWIN,		
		LIMESTONE, 231 MILES	34.65	
		SEP. 27: GREENEVILLE, NEWPORT, MORRISTOWN,		
		ROGERSVILLE, 257 MILES	38.55	
				102.90
DEC. 16	18160	ALBERT GORE JR:		
		AUG. 27 - SEP. 30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI	2.10	
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE		
		SENATE RECORDING STUDIO	363.50	
		42 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO	28.10	
				393.70
DEC. 30	18267	ALBERT GORE JR:		
		FEB. 4 - SEP. 22, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	60.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	2.45	
				62.45
	18268	ALBERT GORE JR:		
		SEP. 8-10, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR JAMES W WHITE TO ATTEND THE		
		CONFLICT RESOLUTION MEETING HELD IN PINE MOUNTAIN GA		
		PAID TO THE EMORY UNIVERSITY		151.59
1986				
JAN. 21	18435	ALBERT GORE JR:		
		APR. 24 - SEP. 17, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	140.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	2.33	
				142.33
JAN. 22	18459	ANITA M VAN TRIES:		
		SEP. 15-20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, NASHVILLE TO THE FOLLOWING AND		
		RETURN:		
		SEP. 15: FRANKLIN, 55 MILES	8.25	
		SEP. 18: GALLATIN, 85 MILES	12.75	
		SEP. 20: SMYRNA, 52 MILES	7.80	
				28.80
JAN. 29	18493	ALBERT GORE JR:		
		SEP. 30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		STATIONERY SUPPLIES PURCHASED FROM THE SENATE		
		STATIONERY ROOM		5.95
JAN. 31	18517	JAMES W WHITE:		
		SEP. 8-10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA GA AND RETURN	278.00	
		BUSFARE ATLANTA GA TO PINE MOUNTAIN AND RETURN	50.00	
		PER DIEM EXPENSES, 3 DAYS	156.00	
				484.00
FEB. 12	18547	ALBERT GORE JR:		
		JUL. 1 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		13.05
SENATOR GORTON'S OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)				
1985				
OCT. 9	16080	SLADE GORTON:		
		SEP. 20-24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND FROM SEATTLE TO		
		SPOKANE TO WASHINGTON DC	510.00	
		POA PORTLAND TO VANCOUVER, OLYMPIA TO SEATTLE, 185		
		MILES AT $.20 PER MILE	37.00	
		PER DIEM EXPENSES, 5 DAYS	123.80	
				670.80
	16139	SLADE GORTON:		
		JUN. 11 - SEP. 23, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		93.30

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR GORTON'S OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1985				
OCT. 11	16299	SLADE GORTON: JUN. 19 - SEP. 24, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF AND THE SENATOR: TAXI AND SUBWAY		$58.60
OCT. 16	16420	DENISE M MICHEL: AUG. 17 - SEP. 1, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO SEATTLE AND FROM PORTLAND OR TO WASHINGTON DC	$398.00	
		RENTAL AUTO IN SEATTLE	28.05	
		GASOLINE	20.92	
		TAXI	10.00	
				456.97
OCT. 23	16778	SLADE GORTON: JUN. 27 - SEP. 12, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		306.70
OCT. 24	16858	SLADE GORTON: AUG. 27 - SEP. 20, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 19 PHOTOS AND 4 SLIDES PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		19.90
	16859	SLADE GORTON: SEP. 13-18, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	3.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	33.10	
				36.10
OCT. 31	17098	SLADE GORTON: SEP. 5-20, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO		52.00
NOV. 8	17291	SLADE GORTON: AUG. 2 - SEP. 8, 1985: REIMBURSEMENT FOR TRANSPORTATION: AUG. 2-4: AIRFARE WASHINGTON DC TO SEATTLE	375.00	
		FERRY FEES	3.40	
		AUG. 6-26: FERRY FEES	23.60	
		AIRFARE PORTLAND TO SEATTLE	55.00	
		PER DIEM EXPENSES IN TACOMA, WHIDBEY ISLAND, MUKILTEO-CLINTON, SEATTLE, AUBURN, SAN FRANCISCO CA, LOS ANGELES CA, VANCOUVER, PORTLAND OR, BREMERTON, YAKIMA, TOPPENISH, SUNNYSIDE, REPUBLIC, OMAK, 21 DAYS	17.90	
		AUG. 27 - SEP. 8: POA SEATTLE TO WHIDBEY ISLAND, SNOHOMISH, EVERETT, MT VERNON, OAK HARBOR, WHIDBEY SEATTLE, WHIDBEY ISLAND, SEATTLE, WHIDBEY ISLAND, SEA TAC, 304 MILES AT $.20 PER MILE	60.80	
		FERRY FEES	13.00	
		POA TO AND FROM AIRPORT, 10 MILES AT $.20 PER MILE	2.00	
		PER DIEM EXPENSES IN SEATTLE, SPOKANE, WHIDBEY ISLAND, MUKILTEO, CLINTON, SNOHOMISH, EVERETT, MT VERNON, OAK HARBOR, 13 DAYS	91.72	
		AIRFARE SEATTLE TO SPOKANE TO SEATTLE TO SPOKANE AND FROM SEATTLE TO WASHINGTON DC	446.00	
				1,088.42
NOV. 25	17811	SLADE GORTON: JUN. 26 - SEP. 3, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	1.44	
		OFFICE EXPENSES INCURRED IN HOME STATE	33.63	
				35.07
	17812	SLADE GORTON: SEP. 19-25, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		109.03
NOV. 26	17854	SLADE GORTON: SEP. 26, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		3.00
NOV. 27	18010	SLADE GORTON: SEP. 24-30, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 77 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		71.15
DEC. 11	18093	SLADE GORTON: SEP. 27, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO		17.00
DEC. 20	18233	SLADE GORTON: AUG. 21-28, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES		6.21
DEC. 30	18269	SLADE GORTON: SEP. 26, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI		6.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR GORTON'S OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)					
1986					
JAN. 29	18494	SLADE GORTON:			
		JAN. 11 - SEP. 10, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	$54.00		
		OFFICE EXPENSES INCURRED IN HOME STATE.....	5.39		
					$59.39
	18504	SLADE GORTON:			
		AUG. 14 - SEP. 20, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: VANCOUVER OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		POA, 345 MILES AT $.20 PER MILE.....			69.00
SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)					
1985					
OCT. 9	16140	PHIL GRAMM:			
		SEP. 8-11, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....			63.00
OCT. 10	16218	PHIL GRAMM:			
		SEP. 23, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....			440.00
OCT. 11	16300	PHIL GRAMM:			
		SEP. 14, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		1 COPY OF THE LEDERSHIP DIFFERENCE PURCHASED FROM WALDENBOOKS.....			21.15
	16301	PHIL GRAMM:			
		SEP. 20, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI.....			6.00
OCT. 17	16477	PATRICIA BLACK:			
		SEP. 20, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE HOUSTON TO DALLAS AND RETURN.....	56.00		
		POA TO AND FROM AIRPORT, 31 MILES AT $.205 PER MILE....	6.35		
					62.35
OCT. 18	16584	PHIL GRAMM:			
		SEP. 9, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....			11.00
	16585	PHIL GRAMM:			
		JUL. 8, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....			16.00
OCT. 22	16673	THOMAS J HENSARLING:			
		SEP. 21-29, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		SEP. 21-23: AIRFARE DALLAS TO SAN ANTONIO AND RETURN.	58.00		
		PARKING.....	13.25		
		SEP. 27-29: AIRFARE DALLAS TO HOUSTON AND FROM SAN ANTONIO TO DALLAS.....	57.00		
		PARKING.....	16.50		
					144.75
OCT. 23	16779	PHIL GRAMM:			
		AUG. 15 - SEP. 12, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....			135.57
	16780	PHIL GRAMM:			
		SEP. 15, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE.....			28.20
	16781	PHIL GRAMM:			
		SEP. 3-4, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....			69.90
OCT. 24	16814	THOMAS J HENSARLING:			
		SEP. 13-16, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE DALLAS TO WACO.....	47.00		
		PER DIEM EXPENSES, 4 DAYS.....	138.75		
					185.75
	16860	PHIL GRAMM:			
		SEP. 17, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE.....			9.00
OCT. 28	16888	PHIL GRAMM:			
		SEP. 19-30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE.....			24.35
	16939	PHIL GRAMM:			
		SEP. 30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			117.00
OCT. 29	16983	PHIL GRAMM:			
		SEP. 23-25, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....			38.10
OCT. 30	17041	MARY FAE KANN:			
		SEP. 24-25, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, DALLAS TO THE FOLLOWING AND RETURN:			
		SEP. 24: ENNIS, 64 MILES.....	13.12		
		SEP. 25: DUNCANVILLE, 26 MILES.....	5.33		
					18.45

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1985				
OCT. 31	17180	PHIL GRAMM: SEP. 12-27, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES		$26.01
	17231	JOHN K WILLIAMS: SEP. 13-20, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, LUBBOCK TO THE FOLLOWING AND RETURN:		
		SEP. 13: LITTLEFIELD, 76 MILES	$15.58	
		SEP. 16: SLATON, 42 MILES	8.61	
		SEP. 18: BROWNFIELD, 84 MILES	17.22	
		SEP. 19-20: AIRFARE LUBBOCK TO DALLAS AND RETURN	58.00	
		PARKING	3.00	102.41
NOV. 12	17394	PHIL GRAMM: AUG. 28 - SEP. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		56.22
NOV. 18	17607	PHIL GRAMM: SEP. 12-16, 1985: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN ALICE, DALLAS, SAN ANTONIO, 5 DAYS	194.25	
		AIRFARE DALLAS TO WASHINGTON DC	118.00	
		CHARTER AIRFARE DALLAS TO SAN ANTONIO TO HEBBRONVILLE TO SAN ANTONIO	514.00	826.25
NOV. 25	17813	PHIL GRAMM: SEP. 27, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		14.00
NOV. 27	17911	PHIL GRAMM: SEP. 27-28, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO HOUSTON AND FROM CORPUS CHRISTI TO WASHINGTON DC	306.00	
		CHARTER AIRFARE HOUSTON TO CORPUS CHRISTI	503.00	809.00
	17924	JOHN K WILLIAMS: SEP. 25, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA LUBBOCK TO SEMINOLE AND RETURN, 168 MILES AT $.205 PER MILE		34.44
	17932	PHIL GRAMM: AUG. 22 - SEP. 30, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 289 MILES AT $.205 PER MILE		59.25
	17969	PHIL GRAMM: SEP. 15-30, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		140.62
	18011	PHIL GRAMM: SEP. 4, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 COPY OF PROTOCOL PURCHASED FROM COPENHAVER		22.95
	18051	WILLIAM R ROBINSON: AUG. 12 - SEP. 27, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, HARLINGEN TO THE FOLLOWING AND RETURN: AUG. 12, 31, SEP. 12, 13, 15, 16, 19, 25, 26: MCALLEN, 666 MILES - 9 TRIPS	136.53	
		AUG. 28: EDINBURG, 78 MILES	15.99	
		SEP. 6: PHARR, 68 MILES	13.94	
		SEP. 14: HEBBRONVILLE, 220 MILES	45.10	
		SEP. 19, SEP. 26: BROWNSVILLE, 104 MILES - 2 TRIPS	21.32	
		SEP. 23, 27: RIO GRANDE CITY, 228 MILES - 2 TRIPS	46.74	
		SEP. 20: AIRFARE HARLINGEN TO DALLAS TO MCALLEN	170.00	449.62
DEC. 11	18094	PHIL GRAMM: SEP. 30, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 4 COPIES OF POLITICS IN AMERICA PURCHASED FROM THE CONGRESSIONAL QUARTERLY		119.80
DEC. 16	18161	PHIL GRAMM: JUN. 22 - SEP. 6, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		4.59
DEC. 30	18270	PHIL GRAMM: SEP. 9, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 64 MILES AT $.205 PER MILE		13.12
	18271	PHIL GRAMM: SEP. 4-30, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: DALLAS OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 50 MILES AT $.205 PER MILE		10.25
	18272	PHIL GRAMM: JUN. 26, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 3 PHOTOS PURCHASED FROM THE TWIN LENS PHOTOGRAPHY		23.50

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)					
1986					
JAN. 13	18385	PHIL GRAMM:			
		JUL. 12 - SEP. 30, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		HOUSTON OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		POA, 140 MILES AT $.205 PER MILE			$28.70
JAN. 16	18409	PHIL GRAMM:			
		AUG. 21 - SEP. 15, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			640.90
MAR. 7	18649	PHIL GRAMM:			
		SEP. 1-30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			83.52
MAR. 28	18720	PHIL GRAMM:			
		JUN. 30, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		3 PHOTOS PURCHASED FROM SUSAN MEEKER NAENV PHOTOGRAPHY			28.50
SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)					
1985					
OCT. 16	16403	CHARLES E GRASSLEY:			
		JUL. 12 - AUG. 30, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		NEWS MEDIA RELEASE SERVICE PAYABLE TO IOWA INFORMATION NETWORK			30.00
OCT. 17	16458	CHARLES E GRASSLEY:			
		SEP. 13-16, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TO AND FROM AIRPORT, 56 MILES AT $.20 PER MILE - 2 TRIPS	$11.20		
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO WATERLOO TO ST LOUIS MO AND RETURN	472.00		
		POA NEW HARTFORD TO DES MOINES AND RETURN, 220 MILES AT $.20 PER MILE	44.00		
					527.20
	16459	CHARLES E GRASSLEY:			
		SEP. 20-21, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TO AND FROM AIRPORT, 30 MILES AT $.20 PER MILE	6.00		
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO WATERLOO	236.00		
		POA WATERLOO TO NEW HARTFORD, CEDAR RAPIDS, 91 MILES AT $.20 PER MILE	18.20		
		AIRFARE OMAHA NE TO CHICAGO IL TO WASHINGTON DC	140.00		
					400.20
OCT. 18	16586	CHARLES E GRASSLEY:			
		AUG. 16 - SEP. 15, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			142.92
	16587	CHARLES E GRASSLEY:			
		SEP. 26-30, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TO AND FROM AIRPORT, 30 MILES AT $.20 PER MILE	6.00		
		AIRFARE WASHINGTON DC TO DETROIT MI TO ST LOUIS MO TO WATERLOO TO ST LOUIS MO AND RETURN	650.00		
		POA WATERLOO TO NEW HARTFORD, AMES, NEW HARTFORD, CEDAR FALLS, NEW HARTFORD AND RETURN, 228 MILES AT $.20 PER MILE	45.60		
		PER DIEM EXPENSES, 5 DAYS	73.50		
					775.10
	16634	JANICE SWANSON:			
		AUG. 1-21, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.10 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		AUG. 1-2: DAVENPORT, 182 MILES	18.20		
		PER DIEM EXPENSES, 2 DAYS	31.61		
		AUG. 8-9: MT PLEASANT, W POINT, FT MADISON, MILTON, BLOOMFIELD, MOULTON, ALBIA, IOWA CITY, W BRANCH, 582 MILES	58.20		
		AUG. 21: CORALVILLE, 40 MILES	4.00		
					112.01
OCT. 21	16636	CHARLES E GRASSLEY:			
		FEB. 15 - SEP. 9, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		PURCHASE OF A MAILING LIST FROM VOTER REGISTRATION COMMISSION FOR THE STATE OF IOWA			658.40
OCT. 23	16782	CHARLES E GRASSLEY:			
		AUG. 1-31, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			37.32
	16783	CHARLES E GRASSLEY:			
		SEP. 7, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			1.98
	16784	CHARLES E GRASSLEY:			
		JUL. 7 - AUG. 11, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			17.07
	16785	CHARLES E GRASSLEY:			
		AUG. 15 - SEP. 11, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			72.00
	16800	FRED W SCHUSTER:			
		AUG. 3-29, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.10 PER MILE, DES MOINES TO THE FOLLOWING AND RETURN:			
		AUG. 3: ALBION, AMES, 150 MILES	15.00		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1985				
OCT. 23	16800	FRED W SCHUSTER: (CONTINUED)		
		AUG. 3-4: GREENE, NEW HARTFORD, 427 MILES.....	$42.70	
		AUG. 4: MANSON, 150 MILES.....	15.00	
		AUG. 7-9: ALBION, PLEASANTVILLE, KNOXVILLE, INDIANAOLA, KNOXVILLE, MT PLEASANT, 462 MILES.....	46.20	
		AUG. 14: EXIRA, ATLANTIC, ANITA, ADAIR, CORNING, AFTON, MURRAY, CRESTON, 323 MILES.....	32.30	
		AUG. 16: ALBION, 106 MILES.....	10.60	
		MARSHALLTOWN, 106 MILES.....	10.60	
		AUG. 23: DAWSON, DALLAS CENTER, 101 MILES.....	10.10	
		AUG. 29: AMES, INDIANOLA, 107 MILES.....	10.70	
				$193.20
OCT. 24	16824	CHARLES E GRASSLEY:		
		SEP. 17, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		SUBWAY.....		1.60
OCT. 28	16889	CHARLES E GRASSLEY:		
		SEP. 14-22, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WATERLOO OFFICE		
		RENTAL OF BOOTH FROM NATIONAL CATTLE CONGRESS.....	235.00	
		ADMISSION FEE AND PARKING PERMIT FOR THE NATIONAL CONGRESS PAYABLE TO THE SAME.....	30.50	
				265.50
	16890	CHARLES E GRASSLEY:		
		AUG. 28 - SEP. 27, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		151.48
OCT. 24	16928	ALLEN JOHNSON:		
		SEP. 4-8, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MOLINE IL TO ST LOUIS MO TO WASHINGTON DC.....	398.00	
		PER DIEM EXPENSES, 5 DAYS.....	113.38	
				511.38
OCT. 30	17031	CHARLES E GRASSLEY:		
		AUG. 2 - SEP. 9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 2: POA TO AIRPORT, 15 MILES AT $.20 PER MILE....	3.00	
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO WATERLOO.....	226.00	
		POA WATERLOO TO NEW HARTFORD, 13 MILES AT $.20 PER MILE	2.60	
		POA, $.20 PER MILE, NEW HARTFORD TO THE FOLLOWING AND RETURN:		
		AUG. 3: GREENE, 37 MILES.....	7.40	
		AUG. 23-25: DES MOINES, 207.9 MILES.....	41.58	
		AUG. 26: IN AND AROUND WATERLOO, 38.5 MILES.....	7.70	
		AUG. 27, SEP. 8: MASON CITY, 288.4 MILES.....	57.68	
		AUG. 30: IN AND AROUND CEDAR RAPIDS, SIGOURNEY, 341.4 MILES.....	68.28	
		AUG. 31: TRAER, 69.7 MILES.....	13.94	
		SEP. 2: WATERLOO, GARRISON, FAYETTE, 158.7 MILES..	31.74	
		SEP. 4: WATERLOO, 26 MILES.....	5.20	
		SEP. 9: AIRFARE WATERLOO TO ST LOUIS MO TO WASHINGTON DC.....	236.00	
		POA FROM AIRPORT, 15 MILES AT $.20 PER MILE.....	3.00	
		AUG. 4-6: PER DIEM EXPENSES IN DES MOINES, MANSON, ROLFE, LIVERMORE AND WESLEY, 3 DAYS.....	40.02	
		AUG. 11-17: PER DIEM EXPENSES IN EMMETSBURG, SIOUX CITY, DES MOINES AND NEWHALL, 7 DAYS.....	21.18	
		SEP. 5-7: PER DIEM EXPENSES IN DES MOINES, 3 DAYS....	82.57	
		TELEPHONE.....	1.82	
		LESS AMOUNT PAID ON SEPARATE VOUCHER.....	-279.02	
				570.69
OCT. 31	17099	CHARLES E GRASSLEY:		
		AUG. 27 - SEP. 26, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		134 PHOTOS AND 1 CONTACT SHEET PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO.....		96.30
NOV. 12	17437	LEWIS E HEIFNER:		
		APR. 7 - SEP. 23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.10 PER MILE, SIOUX CITY TO THE FOLLOWING AND RETURN:		
		APR. 7-8: ESTHERVILLE, MILFORD, SPENCER, PRIMGHAR, MARCUS, 416 MILES.....	41.60	
		PER DIEM EXPENSES, 2 DAYS.....	22.88	
		APR. 9: SERGEANT BLUFF, 30 MILES.....	3.00	
		APR. 9-10: ROCK RAPIDS, FT DODGE, BOONDOCK POST, 459 MILES.....	45.90	
		PER DIEM EXPENSES, 2 DAYS.....	19.76	
		APR. 11: LEMARS, 41 MILES.....	4.10	
		APR. 12: AKRON, 65 MILES.....	6.50	
		APR. 14: HINTON, 31 MILES.....	3.10	
		APR. 28, 30: IDA GROVE, 274 MILES.....	27.40	
		MAY 18-17: MAPLETON, DENISON, HARLAN, OAKLAND, RED OAK, CLARINDA, SHENANDOAH SIDNEY, GLENWOOD, COUNCIL BLUFFS, MISSOURI VALLEY, ONAWA, 377 MILES.....	37.70	
		PER DIEM EXPENSES, 2 DAYS.....	19.76	
		MAY 21-23: LEMARS, ALTON, GEORGE, SIBLEY, LAKE PARK, ARMSTRONG, EMMETSBURG, POCAHONTAS, ALBERT CITY, ROYAL, PAULLINA, AURELIA, ROCKWELL CITY, CARROLL, SAC CITY, IDA GROVE, 552 MILES.....	55.20	
		PER DIEM EXPENSES, 3 DAYS.....	35.36	
		MAY 31: FT DODGE, 254 MILES.....	25.40	
		JUN. 1: MOVILLE, 35 MILES.....	3.50	
		JUN. 13: WALNUT, 228 MILES.....	22.80	
		JUN. 19: CARROLL, 198 MILES.....	19.80	
		JUN. 27-30: FT DODGE, HUMBOLDT, ALGONA, 330 MILES.	33.00	
		JUL. 14: WOODBINE, 150 MILES.....	15.00	
		JUL. 16: ODEBOLDT, 148 MILES.....	14.80	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1985				
NOV. 12	17437	LEWIS E HEIFNER: (CONTINUED)		
		JUL. 17: LEMARS, 49 MILES	$4.90	
		JUL. 22-24: AKRON, SIOUX CENTER, ROCK RAPIDS, SIBLEY, SANBORN, CHEROKEE, OCHEYEDAN, STORM LAKE, SPENCER, SPIRIT LAKE, ESTHERVILLE, EMMETSBURG, LAURENS, MANSON, EARLY, HOLSTEIN, 588 MILES	58.80	
		PER DIEM EXPENSES, 3 DAYS	47.32	
		JUL. 25-26: UTE, MANILLA, MANNING, HARLAN, AVOCA, RED OAK, SHENANDOAH, ESSEX, HAMBURG, GLENWOOD, LOGAN, 418 MILES	41.80	
		PER DIEM EXPENSES, 2 DAYS	35.73	
		AUG. 8: MINEOLA, 216 MILES	21.60	
		AUG. 11-12: ALGONA, EMMETSBURG, GRAETTINGER, ASHTON, HOSPERS, MERRILL, 318 MILES	31.80	
		PER DIEM EXPENSES, 2 DAYS	29.50	
		AUG. 13-14: HOLSTEIN, IDA GROVE, UTE, MANILLA, MANNING, IRWIN, EXIRA, 328 MILES	32.80	
		AUG. 20: WOODBINE, 152 MILES	15.20	
		AUG. 24: SPENCER, 196 MILES	19.60	
		AUG. 26: SIBLEY, 154 MILES	15.40	
		AUG. 27: PRINGHAR, 139 MILES	13.90	
		AUG. 29: LAKE VIEW, 164 MILES	16.40	
		SEP. 3: LEMARS, 49 MILES	4.90	
		SEP. 4: MAURICE, 76 MILES	7.60	
		SEP. 9: IDA GROVE, 124 MILES	12.40	
		SEP. 10: LOGAN, 150 MILES	15.00	
		SEP. 11: ONAWA, 76 MILES	7.60	
		SEP. 12: PRINGHAR, 140 MILES	14.00	
		SEP. 17: DENISON, 152 MILES	15.20	
		SEP. 19-20: BARNUM, BODE, WHITTEMORE, TITONKA, WATERLOO, NEW HARTFORD, CARROLL, 590 MILES	59.00	
		SEP. 23: DES MOINES, 384 MILES	38.40	
		REDUCTION DUE TO OFFICE POLICY	-265.21	
				$750.00
NOV. 13	17468	CHARLES E GRASSLEY: SEP. 10-26, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		39.00
	17469	CHARLES E GRASSLEY: SEP. 4-24, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO		560.00
	17507	FRED W SCHUSTER: SEP. 3-30, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.10 PER MILE, DES MOINES TO THE FOLLOWING AND RETURN:		
		SEP. 3: WEBSTER, 174 MILES	17.40	
		SEP. 5: IN AND AROUND ALBION, 80 MILES	8.00	
		SEP. 6: IN AND AROUND INDIANOLA, ALBION, 270 MILES	27.00	
		SEP. 9: BOONE, 99 MILES	9.90	
		SEP. 11: KNOXVILLE, 74 MILES	7.40	
		SEP. 15-19: IN AND AROUND WATERLOO, AMES, 313 MILES	31.30	
		SEP. 24: GUTHRIE CENTER, 112 MILES	11.20	
		SEP. 26: CORNING, 202 MILES	20.20	
		SEP. 30: IN AND AROUND AMES, 76 MILES	7.60	
				140.00
NOV. 18	17608	CHARLES E GRASSLEY: SEP. 16, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		142.48
NOV. 19	17679	CHARLES E GRASSLEY: SEP. 20-21, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA TO AND FROM AIRPORT, 30 MILES AT $.20 PER MILE	6.00	
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO WATERLOO AND FROM OMAHA NE TO CHICAGO IL TO WASHINGTON DC	376.00	
		POA WATERLOO TO NEW HARTFORD TO CEDAR RAPIDS, 91 MILES AT $.20 PER MILE	18.20	
		CHARTER AIRFARE CEDAR RAPIDS TO SIOUX CITY TO OMAHA NE.	374.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-400.20	
				374.00
	17706	JANICE SWANSON: SEP. 4-21, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.10 PER MILE, CEDAR RAPIDS TO THE FOLLOWING AND RETURN:		
		SEP. 4: MONTICELLO, 28 MILES	2.80	
		SEP. 10: WASHINGTON, KEOKUKU, POWESHIEK, 320 MILES	32.00	
		PER DIEM EXPENSES, 1 DAY	26.00	
		SEP. 17: JOHNSON, 52 MILES	5.20	
		SEP. 21: IN AND AROUND ANAMOSA, 97 MILES	9.70	
				75.70
NOV. 25	17834	CHARLES E GRASSLEY: AUG. 2 - SEP. 9, 1985: REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 2: POA TO AIRPORT, 15 MILES AT $.20 PER MILE	3.00	
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO WATERLOO	226.00	
		POA WATERLOO TO NEW HARTFORD, 13 MILES AT $.20 PER MILE	2.60	
		AUG. 3: POA NEW HARTFORD TO GREENE AND RETURN, 37 MILES AT $.20 PER MILE	7.40	
		AUG. 4-6: PER DIEM EXPENSES IN DES MOINES, MANSON, ROLFE, LIVERMORE AND WESLEY, 3 DAYS	40.02	
		AUG. 11-17: PER DIEM EXPENSES IN EMMETSBURG, SIOUX CITY, DES MOINES AND NEWHALL, 7 DAYS	21.18	
		AUG. 23-25: POA NEW HARTFORD TO DES MOINES AND RETURN, 207.9 MILES AT $.20 PER MILE	41.58	
		AUG. 26: POA NEW HARTFORD TO, IN AND AROUND WATERLOO AND RETURN, 38.5 MILES AT $.20 PER MILE	7.70	

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SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1985					
NOV. 25	17834	CHARLES E GRASSLEY: (CONTINUED)			
		AUG. 27: POA NEW HARTFORD TO MASON CITY AND RETURN, 144.2 MILES AT $.20 PER MILE		$28.84	
		AUG. 30: POA NEW HARTFORD TO, IN AND AROUND CEDAR RAPIDS, SIGOURNEY AND RETURN, 341.4 MILES AT $.20 PER MILE		68.28	
		AUG. 31: POA NEW HARTFORD TO TRAER AND RETURN, 69.7 PER MILE AT $.20 PER MILE		13.94	
		SEP. 2: POA NEW HARTFORD TO WATERLOO, GARRISON, FAYETTE AND RETURN, 158.7 MILES AT $.20 PER MILE		31.74	
		SEP. 4-5: POA NEW HARTFORD TO WATERLOO AND RETURN, 26 MILES AT $.20 PER MILE		5.20	
		CHARTER AIRFARE WATERLOO TO BURLINGTON AND RETURN		403.25	
		SEP. 5-7: PER DIEM EXPENSES IN DES MOINES, 3 DAYS		82.57	
		TELEPHONE		1.82	
		SEP. 8: POA NEW HARTFORD TO MASON CITY AND RETURN, 144.2 MILES AT $.20 PER MILE		28.84	
		SEP. 9: AIRFARE WATERLOO TO ST LOUIS MO TO WASHINGTON DC		236.00	
		POA FROM AIRPORT, 15 MILES AT $.20 PER MILE		3.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER		-849.71	
					$403.25
NOV. 27	17970	CHARLES E GRASSLEY: SEP. 1-30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			174.75
	17971	CHARLES E GRASSLEY: SEP. 28, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			152.08
	17993	BEVERLY K HUBBLE: SEP. 13-14, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHICAGO IL TO DUBUQUE TO CHICAGO IL AND RETURN		570.00	
		POA DUBUQUE TO CEDAR RAPIDS TO WAUKON AND RETURN, 347 MILES AT $.10 PER MILE		34.70	
					604.70
1986					
JAN. 9	18360	KENNETH C CUNNINGHAM: SEP. 4-8, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHICAGO IL TO DES MOINES TO TO CHICAGO IL TO BALTIMORE MD		474.00	
		PER DIEM EXPENSES, 5 DAYS		113.94	
		TAXI		35.00	
					622.94

SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED:)

1985					
OCT. 9	16111	LORI A KNAUSS: SEP. 14, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA DES MOINES TO, IN AND AROUND IOWA CITY AND RETURN, 200 MILES AT $.205 PER MILE			41.00
	16112	SCOTT KRAMER: SEP. 8-12, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, COUNCIL BLUFFS TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		SEP. 8: DES MOINES, 260 MILES		53.30	
		SEP. 11-12: LOGAN, WOODBINE, CARROLL, 220 MILES AT $.205 PER MILE		45.10	
		PER DIEM EXPENSES, 2 DAYS		21.84	
					120.24
	16128	DONALD D STANLEY JR: AUG. 11 - SEP. 15, 1985: REIMBURSEMENT FOR TRANSPORTATION: AUG. 8-11: RENTAL AUTO DES MOINES TO KNOXVILLE TO OTTUMWA TO BLOOMFIELD TO MT PLEASANT TO BURLINGTON TO DAVENPORT TO CEDAR RAPIDS AND RETURN		94.46	
		SEP. 14-15: RENTAL AUTO DES MOINES TO WATERLOO AND RETURN		20.71	
					115.17
OCT. 10	16254	THERESA L KEHOE: SEP. 23, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA DES MOINES TO, IN AND AROUND GILBERT, AMES, NEVADA AND RETURN, 135 MILES AT $.205 PER MILE			27.67
OCT. 11	16302	TOM HARKIN: AUG. 6 - SEP. 20, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		8.80	
		OFFICE EXPENSES INCURRED IN HOME STATE		15.08	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		161.17	
					185.05
OCT. 16	16404	TOM HARKIN: SEP. 11-18, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		ROOM RENTAL FOR TOWN MEETING HELD IN NEWTON PAYABLE TO NEWTON YMCA		70.00	
		1 PHOTO PURCHASED FROM CONGRESSIONAL PHOTO		21.20	
		REGISTRATION FEE FOR RODNEY BENSON TO ATTEND THE WORKSHOP ON WRITING SPEECHES HELD IN WASHINGTON DC PAYABLE TO GEORGETOWN UNIVERSITY		75.00	
					166.20
	16405	TOM HARKIN: AUG. 2-12, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHICAGO IL TO DES MOINES AND RETURN		502.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED:)

1985				
OCT. 16	16405	TOM HARKIN: (CONTINUED)		
		CHARTER AIRFARE DES MOINES TO CEDAR RAPIDS AND FROM EAGLE GROVE TO SIOUX CITY TO CRESTON AND FROM CEDAR RAPIDS TO ALBIA	$810.93	
		PER DIEM EXPENSES, 11 DAYS	638.07	
		TELEPHONE	.80	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-1,789.68	
				$182.12
	16438	TOM HARKIN:		
		SEP. 13-16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND FROM DUBUQUE TO WASHINGTON DC	404.00	
		PER DIEM EXPENSES, 4 DAYS	167.11	
		TELEPHONE	4.52	
				575.63
OCT. 22	16754	LIZABETH TANKERSLEY:		
		SEP. 20-23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND FROM CHAMPAIGN IL TO WASHINGTON DC	397.00	
		RENTAL AUTO DES MOINES TO CHAMPAIGN IL	258.13	
		PER DIEM EXPENSES, 4 DAYS	114.60	
				769.73
OCT. 23	16786	TOM HARKIN:		
		MAY 1 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	83.41	
		OFFICE EXPENSES INCURRED IN HOME STATE	11.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	563.75	
				658.16
OCT. 24	16815	DALE W LEIBACH:		
		AUG. 2-9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO DES MOINES AND RETURN	502.00	
		RENTAL AUTO CEDAR RAPIDS TO WATERLOO TO CEDAR RAPIDS AND FROM WATERLOO TO MASON CITY	143.33	
		GASOLINE	24.60	
		PER DIEM EXPENSES, 8 DAYS	240.38	
		TELEPHONE	4.70	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-872.02	
				42.99
	16825	TOM HARKIN:		
		JUL. 30 - SEP. 30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 MAILING LIST PURCHASED FROM PAMECO	100.00	
		PHOTO PROCESSING PURCHASED FROM CONGRESSIONAL PHOTO	16.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-56.90	
				59.10
OCT. 28	16973	H J NICHOLSON:		
		SEP. 25, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CEDAR RAPIDS TO, IN AND AROUND INDEPENDENCE AND RETURN, 83 MILES AT $.205 PER MILE		17.02
	16974	BEVERLY A SCHROEDER:		
		SEP. 12-20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 12: TAMA, TOLEDO, 115 MILES	23.58	
		SEP. 17: WATERLOO, 130 MILES	26.65	
		SEP. 19: WAVERLY, OELWEIN, 180 MILES	36.90	
		SEP. 20: W UNION, NEW HAMPTON, FLOYD, 250 MILES	51.25	
				138.38
OCT. 29	16984	TOM HARKIN:		
		AUG. 28 - SEP. 19, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	10.20	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	45.63	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	1,355.00	
				1,410.83
OCT. 30	17046	PHILLIP J ROEDER:		
		SEP. 12-18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 12: POA CEDAR RAPIDS TO, IN AND AROUND WATERLOO AND RETURN, 150 MILES AT $.205 PER MILE	30.75	
		SEP. 13-14: RENTAL AUTO CEDAR RAPIDS TO WATERLOO	78.78	
		PER DIEM EXPENSES IN WATERLOO, 2 DAYS	25.02	
		TELEPHONE	2.09	
		SEP. 15-16: RENTAL AUTO CEDAR RAPIDS TO DUBUQUE AND RETURN	37.43	
		GASOLINE	11.50	
		PER DIEM EXPENSES, 2 DAYS	73.87	
				257.42
OCT. 31	17072	SCOTT KRAMER:		
		SEP. 18-29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, COUNCIL BLUFFS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 18: OFFUTT AFB, 44 MILES	9.02	
		SEP. 28: LOUISVILLE NE, 70 MILES	14.35	
		SEP. 29: RED OAK, 110 MILES	22.55	
				45.92
	17100	TOM HARKIN:		
		JUL. 12 - SEP. 30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE		

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SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED:)

1985				
OCT. 31	17100	TOM HARKIN: (CONTINUED)		
		SENATE RECORDING STUDIO	$103.50	
		1 COPY OF THE GOSPEL IN SOLENTINAME PURCHASED FROM THE POTTER'S HOUSE	8.95	
		37 PHOTOS, 5 CONTACT SHEETS AND 4 ROLLS OF FILM PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO	43.70	
				$156.15
NOV. 13	17470	TOM HARKIN:		
		SEP. 13-16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND FROM DUBUQUE TO WASHINGTON DC	404.00	
		CHARTER AIRFARE DES MOINES TO WATERLOO	250.29	
		PER DIEM EXPENSES, 3 DAYS	167.11	
		TELEPHONE	4.52	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-575.83	
				250.29
NOV. 14	17585	MARY ORR:		
		SEP. 19-28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, DAVENPORT TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 19: BURLINGTON, 166 MILES	34.03	
		SEP. 27: CLINTON, 80 MILES	16.40	
		SEP. 28: DEWITT, 40 MILES	8.20	
				58.63
NOV. 18	17609	TOM HARKIN:		
		SEP. 16-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	105.14	
				119.14
	17632	ELLEN KING-HUNTOON:		
		SEP. 20-22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE CARROLL TO CHAMPAIGN	99.00	
		PER DIEM EXPENSES IN THE ABOVE CITIES, 3 DAYS	113.00	
				212.00
	17634	DIANNE LIEPA:		
		AUG. 29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO, IN AND AROUND AMES AND RETURN, 72 MILES AT $.205 PER MILE		14.76
	17640	BEVERLY A SCHROEDER:		
		SEP. 25-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 25: VINTON, MARENGO, AMANA, 110 MILES	22.55	
		SEP. 26: MONTEZUMA, GRINNELL, 190 MILES	38.95	
		SEP. 27: INDEPENDENCE, MANCHESTER, 110 MILES	22.55	
				84.05
NOV. 21	17769	GARY D LAMB:		
		SEP. 7-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 7: FAIRFIELD, 200 MILES	41.00	
		SEP. 10: KEYSTONE, 40 MILES	8.20	
		SEP. 11: CHESTER, 30 MILES	6.15	
		SEP. 16: MARSHALLTOWN, 40 MILES	8.20	
		SEP. 19: TRIPOLI, 180 MILES	36.90	
		SEP. 24: CEDAR FALLS, 120 MILES	24.60	
		SEP. 25: RICHLAND, 160 MILES	32.80	
		SEP. 20-22: POA CEDAR RAPIDS TO, IN AND AROUND DES MOINES AND RETURN, 180 MILES AT $.205 PER MILE	36.90	
		TRAIN FARE CARROLL TO CHAMPAIGN	99.00	
		PER DIEM EXPENSES, 3 DAYS	37.66	
		SEP. 29-30: AIRFARE CEDAR RAPIDS TO WASHINGTON DC	181.50	
		PER DIEM EXPENSES, 2 DAYS	129.80	
				642.51
		(CONTINUED ON SUBSEQUENT VOUCHER)		
NOV. 22	17800	LIZABETH TANKERSLEV:		
		SEP. 20-23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND FROM CHAMPAIGN IL TO WASHINGTON DC	397.00	
		RENTAL AUTO DES MOINES TO CHAMPAIGN	258.13	
		PER DIEM EXPENSES, 4 DAYS	153.45	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-769.73	
				38.85
NOV. 27	17912	TOM HARKIN:		
		JUL. 10, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		2 ROLLS OF FILM AND 2 CONTACT SHEETS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		8.00
	17933	TOM HARKIN:		
		SEP. 17-28, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	44.41	
				69.41
DEC. 10	18084	GARY D LAMB:		
		JUL. 28 - SEP. 5, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 28: WILLIAMS, 220 MILES	45.10	
		AUG. 12: DEWITTE, 240 MILES	49.20	
		AUG. 23: MARSHALLTOWN, 80 MILES	16.40	
		AUG. 31: FOREST CITY, 420 MILES	86.10	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED:)				
1985				
DEC. 10	18084	GARY D LAMB: (CONTINUED)		
		AUG. 29: AMES, SCHEMAN, CRESTON, 380 MILES.....	$77.90	
		SEP. 4-5: AIRFARE CEDAR RAPIDS TO CHAMPAIGN AND RETURN.....	210.00	
		PER DIEM EXPENSES, 2 DAYS.....	39.96	
		PARKING.....	3.50	
			----------	$528.16
	18085	PHILLIP J ROEDER:		
		AUG. 22 - SEP. 6, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 22: WATERLOO, 140 MILES.....	28.70	
		SEP. 5: INDEPENDENCE, 100 MILES.....	20.50	
		SEP. 6: DES MOINES, 250 MILES.....	51.25	
			----------	100.45
DEC. 17	18197	PAMELA S MCKINNEY:		
		SEP. 3-11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND FROM DES MOINES TO WASHINGTON DC.....	323.00	
		RENTAL AUTO IN DES MOINES.....	210.73	
			----------	533.73
DEC. 20	18234	TOM HARKIN:		
		JUL. 18 - SEP. 25, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		19.31
DEC. 30	18302	DANA W LINDLEY:		
		AUG. 4-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, DES MOINES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 4: NEWTON, 120 MILES.....	24.60	
		AUG. 14: WINTERSET, 72 MILES.....	14.76	
		SEP. 13: WATERLOO, 250 MILES.....	51.25	
		SEP. 17: CRESTON, 154 MILES.....	31.57	
		SEP. 30: AMES, 100 MILES.....	20.50	
			----------	142.68
1986				
JAN. 10	18368	VIRGINIA V BENWARE:		
		AUG. 22-23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO DES MOINES TO DAVENPORT AND RETURN.....	28.34	
		GASOLINE.....	10.00	
			----------	38.34
JAN. 29	18460	DALE W LEIBACH:		
		SEP. 20-23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND FROM CHAMPAIGN TO WASHINGTON DC.....	397.00	
		TRAIN FARE CARROLL TO CHAMPAIGN IL.....	99.00	
		RENTAL AUTO IN CHAMPAIGN IL.....	57.91	
		PER DIEM EXPENSES, 4 DAYS.....	112.04	
		TELEPHONE.....	3.40	
			----------	669.35
JAN. 22	18461	TOM HARKIN:		
		SEP. 20-23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND FROM CHAMPAIGN TO WASHINGTON DC.....	397.00	
		TRAIN FARE CARROLL TO CHAMPAIGN.....	99.00	
		PER DIEM EXPENSES, 4 DAYS.....	161.18	
		TELEPHONE.....	.40	
			----------	657.58
FEB. 14	18570	TOM HARKIN:		
		AUG. 31 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		55.79
FEB. 21	18590	STEPHANIE R HAMLETT:		
		JUL. 28 - AUG. 4, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 28 RENTAL AUTO DES MOINES TO ALGONA TO DAKOTA CITY AND RETURN.....	34.88	
		AUG. 4: RENTAL AUTO DES MOINES TO NEWTON TO STORY CITY AND RETURN.....	20.71	
		GASOLINE.....	5.00	
			----------	60.59
SENATOR HART'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)				
1985				
OCT. 9	16141	GARY W HART:		
		SEP. 21-22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HARRISBURG PA TO DENVER TO WASHINGTON DC.....		295.00
OCT. 10	16272	ELIZABETH L SMITH:		
		AUG. 18-31, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER.....		127.00
OCT. 11	16303	GARY W HART:		
		JUL. 31 - SEP. 9, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR ALAN SALAZAR TO ATTEND THE COLORADO WATER WORKSHOP HELD IN GUNNISON PAID TO THE SAME.....	68.00	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI.....	16.95	
			----------	84.95
	16304	GARY W HART:		
		SEP. 14, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR DANIEL E. PRINSTER TO ATTEND THE CLUB 20 WORKSHOP HELD IN MONTROSE PAID TO THE SAME.....		25.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR HART'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1985				
OCT. 15	16383	DANIEL E PRINSTER:		
		AUG. 15-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, GRAND JUNCTION TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		AUG. 15: RIFLE, 139 MILES	$27.80	
		AUG. 30: PARACHUTE, 101.5 MILES	20.30	
				$48.10
OCT. 17	16538	ALAN SALAZAR:		
		SEP. 17-19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DENVER TO, IN AND AROUND WINTURN, LEADVILLE AND		
		RETURN, 215 MILES AT $.20 PER MILE		43.00
OCT. 18	16630	DANIEL E PRINSTER:		
		SEP. 8-17, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, GRAND JUNCTION TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		SEP. 8-14: DURANGO, CORTEZ, PAGOSA SPRINGS,		
		CREEDE, LAKE CITY, OURAY, MONTROSE, 744 MILES	148.80	
		SEP. 16: GLENWOOD SPRINGS, 174 MILES	34.80	
		SEP. 17: RANGLY, 196 MILES	39.20	
		PER DIEM EXPENSES, 7 DAYS	63.31	
				286.11
OCT. 22	16652	GARY W HART:		
		SEP. 21-22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HARRISBURG PA TO DENVER TO WASHINGTON DC	295.00	
		CHARTER AIRFARE DENVER TO COLORADO SPRINGS AND RETURN	534.60	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-295.00	
				534.60
OCT. 24	16826	GARY W HART:		
		JAN. 1 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	80.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	8.40	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	65.45	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	162.95	
				316.80
OCT. 28	16892	GARY W HART:		
		JAN. 2 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	33.50	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	172.85	
				206.35
	16940	GARY W HART:		
		AUG. 28 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	194.94	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	90.25	
				285.19
OCT. 31	17050	GARY W HART:		
		DEC. 2, 1984:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		1.50
NOV. 19	17714	GARY W HART:		
		MAY 28 - SEP. 30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM SENATE		
		RECORDING STUDIO	20.50	
		88 PHOTOS AND 1 CONTACT SHEET PURCHASED FROM THE SENATE		
		PHOTOGRAPHIC STUDIO	82.75	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI	5.10	
				108.35
NOV. 27	17934	GARY W HART:		
		SEP. 12-25, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	159.38	
				173.38
	17976	FELIX S CORDOVA:		
		AUG. 17 - SEP. 21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PUEBLO TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 17: WALSENBURG, 100 MILES	20.00	
		AUG. 24: ROCKY FORD, 110 MILES	22.00	
		AUG. 27: LA JUNTA, 130 MILES	26.00	
		SEP. 5: TRINIDAD, 180 MILES	36.00	
		SEP. 18: COLORADO CITY, 60 MILES	12.00	
		SEP. 21: LAMAR, 250 MILES	50.00	
				166.00
1986				
JAN. 10	18362	GARY W HART:		
		AUG. 23 - SEP. 20, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		PUEBLO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 105 MILES AT $.20 PER MILE		21.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR HATCH'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1985					
OCT. 9	16182	RONALD E MADSEN: MAY 3-4, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA SALT LAKE CITY TO PROVO, RICHFIELD, LOA, BICKNELL, TICABOO, BULLFROG AND RETURN, 698 MILES AT $.205 PER MILE	$143.09		
		PER DIEM EXPENSES, 2 DAYS	55.97		$199.06
	16183	RONALD E MADSEN: MAY 31 - JUN. 1, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA SALT LAKE CITY TO BRYCE CANYON, ZION NATIONAL PARK, BRYCE CANYON, ZION NATIONAL PARK AND RETURN, 742 MILES AT $.205 PER MILE	152.11		
		PER DIEM EXPENSES, 2 DAYS	27.50		179.61
	16184	RONALD E MADSEN: JUN. 10, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA SALT LAKE CITY TO, IN AND AROUND OGDEN AND RETURN, 74 MILES AT $.205 PER MILE			15.17
	16185	RONALD E MADSEN: JUL. 10-19, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, SALT LAKE CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUL. 10: OGDEN, 83 MILES	17.02		
		JUL. 18-19: ST GEORGE, 616 MILES	126.28		
		PER DIEM EXPENSES, 2 DAYS	76.23		219.53
	16186	RONALD E MADSEN: JUL. 23-30, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA SALT LAKE CITY TO, IN AND AROUND PROVO AND RETURN, 93 MILES AT $.205 PER MILE	19.07		
		PER DIEM EXPENSES, 2 DAYS	45.25		64.32
	16187	RONALD E MADSEN: AUG. 16, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA SALT LAKE CITY TO PROVO AND RETURN, 90 MILES AT $.205 PER MILE			18.45
	16188	RONALD E MADSEN: AUG. 23-28, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, SALT LAKE CITY TO THE FOLLOWING AND RETURN:			
		AUG. 23: SNOWBIRD, MIDVALE, SALT LAKE CITY AIRPORT, 81 MILES	16.61		
		AUG. 28: MIRROR LAKE, 162 MILES	33.21		49.82
OCT. 10	16219	ORRIN G HATCH: JUL. 22 - SEP. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	58.00		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	66.44		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	640.71		765.15
	16261	RONALD E MADSEN: AUG. 17-22, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, SALT LAKE CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		AUG. 17: SNOWBIRD, W VALLEY CITY, MAGNA, MIDVALE, SNOWBIRD, 113 MILES	23.17		
		AUG. 18: SNOWBIRD, MAGNA, MIDVALE, SNOWBIRD, 115 MILES	23.57		
		AUG. 21: SNOWBIRD, PARK CITY, SNOWBIRD, 126 MILES	25.83		
		AUG. 22: SNOWBIRD, SALT LAKE CITY, MIDVALE, 93 MILES	19.07		91.64
	16262	RONALD E MADSEN: AUG. 10, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA SALT LAKE CITY TO, IN AND AROUND SNOWBIRD AND RETURN, 150 MILES AT $.205 PER MILE - REDUCED TO OIL AND GASOLINE			21.65
OCT. 15	16365	JAMES GILSON: AUG. 13-14, 1985: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN HEBER CITY, VERNAL, MOAB, PRICE, PANGUITCH, 2 DAYS			47.80
	16378	RONALD E MADSEN: AUG. 5-15, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, SALT LAKE CITY TO THE FOLLOWING AND RETURN:			
		AUG. 5: IN AND AROUND PROVO, 98 MILES	20.09		
		AUG. 10: IN AND AROUND SNOWBIRD, 83 MILES	17.02		
		AUG. 15: SANDY, 36 MILES	7.38		
		AUG. 13-14: POA TO AND FROM AIRPORT, 42 MILES AT $.205 PER MILE	8.61		
		PER DIEM EXPENSES IN HEBER CITY, VERNAL, MOAB, PRICE AND PANGUITCH, 2 DAYS	39.10		92.20
OCT. 18	16588	ORRIN G HATCH: JUL. 4-5, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: SALT LAKE CITY OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 267 MILES AT $.205 PER MILE			54.73

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR HATCH'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1985				
OCT. 18	16589	ORRIN G HATCH: JUN. 28-29, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: SALT LAKE CITY OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 80 MILES AT $.205 PER MILE.....		$16.41
	16590	ORRIN G HATCH: AUG. 11-12, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: SALT LAKE CITY OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 402 MILES AT $.205 PER MILE.....		82.41
	16591	ORRIN G HATCH: AUG. 6-9, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: SALT LAKE CITY OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 305 MILES AT $.205 PER MILE.....		62.54
	16592	ORRIN G HATCH: JUL. 1-3, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: SALT LAKE CITY OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 237 MILES AT $.205 PER MILE.....		48.59
NOV. 21	17751	ORRIN G HATCH: AUG. 4-27, 1985: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN SALT LAKE CITY, 24 DAYS..... (SEE C D NO 275 DATED FEB. 10, 1986 FOR $235.40 COVERING REFUND OF THIS VOUCHER)		235.40
NOV. 25	17814	ORRIN G HATCH: APR. 13 - SEP. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES..... OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES.....	$11.40 205.50 1,399.81 10.00	1,626.71
NOV. 27	18035	ORRIN G HATCH: SEP. 30, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO SALT LAKE CITY.....		181.00
DEC. 18	18200	JANET H BENNETT: SEP. 9-10, 1985: REIMBURSEMENT FOR TRANSPORTATION: SEP. 9, 10: POA SALT LAKE CITY TO PARK CITY AND RETURN AT $.205 PER MILE - 2 TRIPS.....		24.60
	18201	JANET H BENNETT: AUG. 9-11, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA SALT LAKE CITY TO SALT LAKE INTERNATIONAL AIRPORT, PARK CITY, SNOWBIRD, PARK CITY, SNOWBIRD, SALT LAKE INTERNATIONAL AIRPORT, SNOWBIRD AND RETURN, 209 MILES AT $.205 PER MILE.....		42.85
	18204	JAMES GILSON: SEP. 27, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA SALT LAKE CITY TO OGDEN AND RETURN, 80 MILES AT $.205 PER MILE.....		16.40
	18205	NORMA S HOLMGREN: SEP. 6-27, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, OGDEN TO, IN AND AROUND THE FOLLOWING AND RETURN: SEP. 6, 11: CLEARFIELD, 60 MILES - 2 TRIPS..... SEP. 7: BRIGHAM CITY, 42 MILES..... SEP. 27: TREMONTON, PLYMOUTH, HYRUM, BRIGHAM CITY, 176 MILES.....	12.30 8.61 36.08	56.99
	18214	ORRIN G HATCH: JUL. 31 - SEP. 30, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI AND SUBWAY.....		103.15
DEC. 30	18273	ORRIN G HATCH: SEP. 25, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		18.00
	18298	ORRIN G HATCH: SEP. 10-30, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		170.97
1986				
JAN. 9	18341	JEANNINE M HOLT: SEP. 11-30, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN: SEP. 11: BEAVER, RICHFIELD, 250 MILES..... SEP. 18, 20: ST GEORGE, 220 MILES - 2 TRIPS..... SEP. 30: TROPIC, PANGUITCH, 180 MILES.....	50.00 44.00 36.00	130.00
	18342	JEANNINE M HOLT: JUL. 2-29, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN: JUL. 2, 19, 29: ST GEORGE, 330 MILES - 3 TRIPS.... JUL. 10: KANAB, 246 MILES.....	66.00 49.20	115.20

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR HATCH'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1986					
JAN. 9	18343	JEANNINE H HOLT:			
		AUG. 6-28, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		AUG. 6, 26: ST GEORGE, 220 MILES - 2 TRIPS.....	$44.00		
		AUG. 14: RICHFIELD, PANGUITCH, 270 MILES.....	54.00		
		AUG. 19: NEW CASTLE, ENTERPRISE, 100 MILES.....	20.00		
		AUG. 28: BEAVER, 110 MILES.....	22.00		
					$140.00
	18346	RONALD E MADSEN:			
		SEP. 26-29, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, SALT LAKE CITY TO, IN AND AROUND			
		THE FOLLOWING AND RETURN:			
		SEP. 26: OGDEN, 81 MILES.....	16.61		
		SEP. 29: CASTLE DALE, 299 MILES.....	61.30		
					77.91
JAN. 16	18415	JEANNINE H HOLT:			
		JUN. 1-26, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, CEDAR CITY TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		JUN. 1, 26: ST GEORGE, 220 MILES - 2 TRIPS.....	44.00		
		JUN 4: PANGUITCH, 134 MILES.....	26.80		
		JUN. 19: RICHFIELD, 250 MILES.....	50.00		
		JUN. 27: FILLMORE, 246 MILES.....	49.20		
					170.00
FEB. 13	18563	ORRIN G HATCH:			
		SEP. 29-30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES.....			156.65
FEB. 18	18577	ORRIN G HATCH:			
		AUG. 9, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		SERVICE CHARGE FOR OFFICIAL CHECKING ACCOUNT PAYABLE			
		TO RIGGS.....			276.25
MAR. 13	18686	ORRIN G HATCH:			
		MAY 31, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES.....			60.27
	18687	ORRIN G HATCH:			
		MAY 31 - JUL. 10, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	1.41		
		OFFICE EXPENSES INCURRED IN HOME STATE.....	21.38		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES.....	59.85		
					82.64

SENATOR HATFIELD'S(OR) OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1985					
OCT. 15	16371	THOMAS J M IMESON:			
		JUL. 12 - AUG. 22, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.185 PER MILE, PORTLAND TO THE FOLLOWING AND			
		RETURN:			
		JUL. 12: SALEM, 100 MILES.....	18.50		
		PER DIEM EXPENSES, 1 DAY.....	7.00		
		JUL. 22, AUG. 1: SALEM, 200 MILES - 2 TRIPS.....	37.00		
		JUL. 23: TUALATIN, 40 MILES.....	7.40		
		PER DIEM EXPENSES, 1 DAY.....	6.75		
		AUG. 12-13: THE DALLES, HEPPNER, PENDELTON, 488			
		MILES.....	90.28		
		PER DIEM EXPENSES, 2 DAYS.....	22.70		
		AUG. 14-15: OLYMPIA WA, 279 MILES.....	51.61		
		PER DIEM EXPENSES, 2 DAYS.....	88.07		
		AUG. 22: HILLSBORO, SALEM, 132 MILES.....	24.42		
		JUL. 29: AIRFARE PORTLAND TO MEDFORD AND RETURN.....	145.00		
		PER DIEM EXPENSES, 1 DAY.....	9.00		
		RENTAL AUTO IN MEDFORD.....	26.00		
		PARKING.....	5.00		
					538.73
OCT. 17	16495	GERALD W FRANK:			
		SEP. 20-29, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NEW YORK NY TO LOS ANGELES CA			
		TO PORTLAND AND RETURN.....			1,015.00
OCT. 31	17226	MICHAEL K SALSGIVER:			
		SEP. 11-26, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.185 PER MILE, PORTLAND TO THE FOLLOWING AND			
		RETURN:			
		SEP. 11: EUGENE, ROSEBURG, 412 MILES.....	76.22		
		SEP. 19: IN AND AROUDN SALEM, 116 MILES.....	21.46		
		SEP. 25-26: IN AND AROUND EUGENE, SALEM, 255 MILES	47.18		
		PER DIEM EXPENSES, 2 DAYS.....	55.79		
					200.65
NOV. 8	17278	ANN M WARNER:			
		AUG. 15 - SEP. 24, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.185 PER MILE, PORTLAND TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		AUG. 15, 21, SEP. 16: SALEM, 287 MILES - 3 TRIPS..	53.08		
		AUG. 16-18: WELCHES, 89 MILES.....	16.46		
		SEP. 24: CORVALLIS, 166 MILES.....	30.71		
					100.25

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR HATFIELD'S(OR) OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1985					
NOV. 26	17855	MARK O HATFIELD:			
		SEP. 3-30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		$2.59	
		OFFICE EXPENSES INCURRED IN HOME STATE.....		4.10	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		9.02	
					$15.71
DEC. 11	18095	MARK O HATFIELD:			
		JUN. 27 - SEP. 27, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		POA, 135 MILES AT $.20 PER MILE.....		27.00	
		PARKING.....		6.25	
		TAXI.....		5.00	
					38.25
DEC. 30	18301	RAY L NAFF:			
		SEP. 4-20, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.185 PER MILE, SALEM TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		SEP. 4, 20: PORTLAND, 200 MILES - 2 TRIPS.....		37.00	
		PARKING.....		3.60	
		SEP. 9: ALBANY, 50 MILES.....		9.25	
					49.85
1986					
JAN. 9	18323	MARK O HATFIELD:			
		AUG. 22, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES.....			77.35

SENATOR HAWKINS' OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1985					
OCT. 9	15142	PAULA HAWKINS:			
		JUL. 29 - SEP. 19, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JUL. 29: AIRFARE ORLANDO TO WASHINGTON DC.....		111.00	
		AUG. 15: NEW YORK NY TO MIAMI.....		144.00	
		SEP. 8: ORLANDO TO MIAMI AND RETURN.....		84.00	
		SEP. 9-19: ORLANDO TO WASHINGTON DC AND RETURN.....		222.00	
					561.00
OCT. 10	16220	PAULA HAWKINS:			
		JAN. 1 - SEP. 12, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		495.31	
		OFFICE EXPENSES INCURRED IN HOME STATE.....		80.82	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		1,713.04	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		305.80	
					2,594.97
	16256	THOMAS S KLEPPE:			
		AUG. 22 - SEP. 9, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO ORLANDO AND RETURN.....			232.00
OCT. 11	16324	RUSSELL L ROBERTS:			
		JUL. 16 - AUG. 12, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.14 PER MILE, MIAMI TO THE FOLLOWING AND RETURN:			
		JUL. 16-18: NAPLES, FT MYERS, 549 MILES.....		76.86	
		PER DIEM EXPENSES, 3 DAYS.....		13.74	
		JUL. 31: FT LAUDERDALE, 65 MILES.....		9.10	
		AUG. 1: FT MYERS, 318 MILES.....		44.52	
		JUL. 21-22: AIRFARE MIAMI TO KEY WEST.....		58.00	
		PER DIEM EXPENSES IN KEY WEST, 2 DAYS.....		19.53	
		TAXI.....		6.00	
		TELEPHONE.....		7.28	
		AUG. 12: POA MIAMI TO WINTER PARK, 232 MILES AT $.14 PER MILE.....		32.48	
					267.51
OCT. 16	16406	PAULA HAWKINS:			
		SEP. 4, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		1 FM CHAMBER BROADCAST RECEIVER PURCHASED FROM THE SERGEANT OF ARMS.....			26.58
	16411	ALAN P ANDERSON:			
		JUN. 4-7, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JUN. 4, 5, 7: POA MIAMI TO, IN AND AROUND FT LAUDERDALE AND RETURN, 367 MILES AT $.14 PER MILE - 3 TRIPS.....			51.38
OCT. 18	16632	D BEMIS SMITH:			
		JUL. 3 - AUG. 20, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.14 PER MILE, WINTER PARK TO THE FOLLOWING AND RETURN:			
		JUL. 3: ST PETERSBURG, 235 MILES.....		32.90	
		PER DIEM EXPENSES, 1 DAY.....		1.78	
		JUL. 17: ST PETERSBURG, TAMPA, 242 MILES.....		33.88	
		PER DIEM EXPENSES, 1 DAY.....		7.32	
		JUL. 25: LAKELAND, TAMPA, 262 MILES.....		36.68	
		PER DIEM EXPENSES, 1 DAY.....		11.85	
		AUG. 4: ORLANDO, 39 MILES.....		5.46	
		AUG. 6: TAMPA, ST PETERSBURG, 330 MILES.....		46.20	
		PER DIEM EXPENSES, 1 DAY.....		21.69	
		AUG. 7: SEBRING, 254 MILES.....		35.56	
		AUG. 15-20: TAMPA, ST PETERSBURG, PUNTA GORDA, 437 MILES.....		61.18	
		PER DIEM EXPENSES, 6 DAYS.....		80.79	
		JUL. 27-28: POA WINTER PARK TO ORLANDO AND RETURN, 33 MILES AT $.14 PER MILE.....		4.62	
		RENTAL AUTO ORLANDO TO LAKELAND AND RETURN.....		41.95	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR HAWKINS' OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1985				
OCT. 18	16832	D BEMIS SMITH: (CONTINUED)		
		GASOLINE	$22.98	
		PARKING	5.00	
				$449.84
OCT. 21	16838	GREGORY A GAY:		
		AUG. 5 - SEP. 20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.14 PER MILE, WINTER PARK TO THE FOLLOWING AND RETURN:		
		AUG. 5: MT DORA, TAVARES, 78 MILES	10.92	
		PER DIEM EXPENSES, 1 DAY	5.25	
		TOLLS	.15	
		AUG. 6: COCOA BEACH, COCOA, TITUSVILLE, 163 MILES	22.82	
		PER DIEM EXPENSES, 1 DAY	14.76	
		TOLLS	.40	
		AUG. 9: LONGWOOD, CASSELBERRY, ORLANDO, 45 MILES	6.30	
		AUG. 11: NEW SMYRNA BEACH, 102 MILES	14.28	
		PER DIEM EXPENSES, 1 DAY	6.75	
		AUG. 13-14: PORT ST LUCIE, FT PIERCE, W PALM BEACH, OKEECHOBEE, PORT ST LUCIE, FT PIERCE, 441 MILES	61.74	
		PER DIEM EXPENSES, 2 DAYS	84.41	
		TOLLS	5.00	
		TELEPHONE	1.00	
		AUG. 16: LESSBURG, 97 MILES	13.58	
		PER DIEM EXPENSES, 1 DAY	8.00	
		AUG. 17: DAYTONA BEACH, 107 MILES	14.98	
		PER DIEM EXPENSES, 1 DAY	6.23	
		AUG. 20: COCOA, TITUSVILLE, 141 MILES	19.74	
		PER DIEM EXPENSES, 1 DAY	7.45	
		TOLLS	.70	
		AUG. 21: MT DORA, LEESBURG, 102 MILES	14.28	
		PER DIEM EXPENSES, 1 DAY	6.75	
		AUG. 22: MELBOURNE, SATELLITE BEACH, COCOA, 203 MILES	28.42	
		PER DIEM EXPENSES, 1 DAY	20.48	
		TOLLS	.90	
		AUG. 23-25: SARASTOA, 367 MILES	51.38	
		PER DIEM EXPENSES, 3 DAYS	43.03	
		AUG. 30: ALTAMONTE SPRINGS, CLERMONT, TAVARES, 121 MILES	16.94	
		PER DIEM EXPENSES, 1 DAY	11.26	
		SEP. 4: SANFORD, 48 MILES	6.72	
		SEP. 5: LAKE MARY, 29 MILES	4.06	
		SEP. 6: ORLANDO, 18 MILES	2.52	
		PER DIEM EXPENSES, 1 DAY	4.73	
		SEP. 9: ORLANDO, LOCKHART, ALTAMONTE SPRINGS, 31 MILES	4.34	
		PER DIEM EXPENSES, 1 DAY	8.99	
		TOLLS	.25	
		SEP. 11: MELBOURNE, COCOA, COCOA BEACH, 221 MILES	30.94	
		PER DIEM EXPENSES, 1 DAY	11.17	
		TOLLS	.20	
		SEP. 12: ORLANDO, 31 MILES	4.34	
		SEP. 13: ORLANDO, MAITLAND, LAKE MARY, 71 MILES	9.94	
		TOLLS	.25	
		SEP. 16: COCOA BEACH, 147 MILES	20.58	
		PER DIEM EXPENSES, 1 DAY	3.99	
		TOLLS	.80	
		SEP. 18: ORLANDO, 18 MILES	2.52	
		SEP. 19: DAYTONA BEACH, ORLANDO, 139 MILES	19.46	
		PER DIEM EXPENSES, 1 DAY	2.25	
		SEP. 20: LONGWOOD, BUENA VISTA, LONGWOOD, 61 MILES	8.54	
				646.49
NOV. 8	17292	PAULA HAWKINS:		
		AUG. 28 - SEP. 30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 FM CHAMBER BROADCAST RECEIVER PURCHASED FROM THE U S SENATE EQUIPMENT SECTION	26.58	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 28 MILES AT $.14 PER MILE	3.92	
		WINTER PARK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 620 MILES AT $.14 PER MILE	86.80	
				117.30
	17293	PAULA HAWKINS:		
		SEP. 23-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 23-27: AIRFARE ORLANDO TO MIAMI TO WASHINGTON DC AND RETURN	267.00	
		SEP. 30: AIRFARE ORLANDO TO WASHINGTON DC	111.00	
				378.00
NOV. 12	17395	PAULA HAWKINS:		
		MAY 15 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	226.08	
		OFFICE EXPENSES INCURRED IN HOME STATE	241.80	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	276.80	
				744.68
NOV. 13	17502	JOHN L MICA:		
		AUG. 8-16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 8-9: PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	24.20	
		TAXI	5.00	
		AUG. 15-16: PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	23.00	
		TAXI	6.00	
				58.20

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR HAWKINS' OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1985				
DEC. 30	18274	PAULA HAWKINS:		
		FEB. 8 - SEP. 24, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	$14.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	81.90	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	17.02	
				$112.92
	18299	PAULA HAWKINS:		
		DEC. 24, 1984:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.....		249.80
1986				
JAN. 9	18352	RODERICK B PRICE:		
		JUL. 19 - SEP. 20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.14 PER MILE, WINTER PARK TO THE FOLLOWING AND RETURN:		
		JUL. 19: LAKE CITY, 325 MILES.....	45.50	
		TOLLS.....	1.60	
		AUG. 29: NEW PORT RICHEY, 192 MILES.....	26.88	
		SEP. 20: ORLANDO, 18 MILES.....	2.52	
				76.50
JAN. 10	18366	ALAN P ANDERSON:		
		JUL. 11 - SEP. 30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.14 PER MILE, MIAMI TO THE FOLLOWING AND RETURN:		
		JUL. 12, 31, AUG. 1, 2, 6, 10, 18, SEP. 6, 18: FT LAUDERDALE, 534 MILES - 10 TRIPS.....	74.76	
		JUL. 22: OPALACKA, FT LAUDERDALE, 67 MILES.....	9.38	
		JUL. 24: FT LAUDERDALE, 52 MILES.....	7.28	
		PER DIEM EXPENSES, 1 DAY.....	10.85	
		JUL. 30: FT LAUDERDALE, BOYNTON BEACH, PEMBROKE PINES, 119 MILES.....	16.66	
		AUG. 7: FT LAUDERDALE, DEERFIELD BEACH, 64 MILES..	8.96	
		AUG. 9: COCONUT CREEK, POMPANO BEACH, 68 MILES....	9.52	
		SEP. 5: PEMBROKE PINES, OAKLAND PARK, 64 MILES....	8.96	
		PER DIEM EXPENSES, 1 DAY.....	14.92	
		SEP. 9: OAKLAND PARK, FT LAUDERDALE, 55 MILES.....	7.70	
		SEP. 12: DAVIE, 52 MILES.....	7.28	
		SEP. 16: OAKLAND PARK, POMPANO BEACH, 65 MILES....	9.10	
		SEP. 17: BOCA RATON, BOYNTON BEACH, DAVIE, 77 MILES.....	10.78	
		SEP. 24: DANIA/OAK PARK, POMPANO BEACH, 75 MILES..	10.50	
		SEP. 30: FT LAUDERDALE, W PALM BEACH, 96 MILES....	13.44	
		JUL. 11: POA MIAMI TO FT LAUDERDALE, 31 MILES AT $.14 PER MILE.....	4.34	
		JUL. 25: POA MIAMI TO FT LAUDERDALE, SUNRISE, COCONUT CREEK, 38 MILES AT $.14 PER MILE.....	5.32	
		AUG. 15: POA MIAMI TO FT LAUDERDALE, 35 MILES AT $.14 PER MILE.....	4.90	
		AUG. 19: POA MIAMI TO POMPANO BEACH, FT LAUDERDALE, 35 MILES AT $.14 PER MILE.....	4.90	
		AUG. 20: POA MIAMI TO FT LAUDERDALE, 32 MILES AT $.14 PER MILE.....	4.48	
		SEP. 19: POA MIAMI TO LIGHTHOUSE POINT, 28 MILES AT $.14 PER MILE.....	3.92	
		SEP. 21: POA MIAMI TO POMPANO BEACH, 30 MILES AT $.14 PER MILE.....	4.20	
				252.15
	18370	GREGORY A GAY:		
		SEP. 24-28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.14 PER MILE, WINTER PARK TO THE FOLLOWING AND RETURN:		
		SEP. 24: PORT CANAVERAL, COCOA, 131 MILES.....	18.34	
		PER DIEM EXPENSES, 1 DAY.....	5.95	
		TOLLS.....	1.05	
		SEP. 25: WINDERMERE, ORLANDO, 51 MILES.....	7.14	
		PER DIEM EXPENSES, 1 DAY.....	8.37	
		SEP. 26: ROCKLEDGE, PATRICK AFB, COCOA, 177 MILES.	24.78	
		PER DIEM EXPENSES, 1 DAY.....	15.34	
		TOLLS.....	.60	
				81.57
JAN. 13	18396	D BEMIS SMITH:		
		AUG. 27 - SEP. 29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.14 PER MILE, WINTER PARK TO THE FOLLOWING AND RETURN:		
		AUG. 27: TAMPA, ST PETERSBURG, 249 MILES.....	34.86	
		PARKING.....	2.25	
		AUG. 29: PLANT CITY, 162 MILES.....	22.68	
		AUG. 30: LAKELAND, 260 MILES.....	36.40	
		AUG. 31: TAMPA, ST PETER, TAMPA, 422 MILES.....	59.08	
		SEP. 5-6: TAMPA, PORT RICHEY, 292 MILES.....	40.88	
		PER DIEM EXPENSES, 2 DAYS.....	10.90	
		PARKING.....	.75	
		SEP. 10-13: IN AND AROUND TAMPA, WINTER HAVEN, TAMPA, WINTER HAVEN, 341 MILES.....	47.74	
		PER DIEM EXPENSES, 4 DAYS.....	51.21	
		PARKING.....	4.50	
		SEP. 19: CRYSTAL RIVER, 265 MILES.....	37.10	
		TOLLS.....	1.15	
		SEP. 20: KISSIMMEE, 53 MILES.....	7.42	
		PARKING.....	2.00	
		SEP. 21: TAMPA, 243 MILES.....	34.02	
		SEP. 26-27: LAKELAND, SARASOTA, ST PETERSBURG, TAMPA, 484 MILES.....	67.76	
		PER DIEM EXPENSES, 2 DAYS.....	21.98	
		TOLLS.....	.35	
		SEP. 28-29: ARCADIA, BRADENTON, TAMPA, 312 MILES..	43.68	
		PER DIEM EXPENSES, 2 DAYS.....	19.30	
		TOLLS.....	1.00	
				547.01

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR HAWKINS' OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)					
1986					
JAN. 16	18432	RUSSELL L ROBERTS:			
		SEP. 9-21, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.14 PER MILE, MIAMI TO THE FOLLOWING AND RETURN:			
		SEP. 9: LABELLE, 250 MILES		$35.00	
		SEP. 17-19: BOCA RATON, BOYNTON BEACH, GREENACRES CITY, W PALM BEACH, PALM BEACH, RIVIERA BEACH, PALM BEACH GARDENS, JUPITER, 359 MILES		50.26	
		PER DIEM EXPENSES, 3 DAYS		139.97	
		SEP. 20-21: PALM BEACH, W PALM BEACH, BOCA RATON, 160 MILES		22.40	
					$247.63
SENATOR HECHT'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)					
1985					
OCT. 9	16090	FRANCIS W FARR:			
		SEP. 18, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA RENO TO MINDEN AND RETURN, 90 MILES AT $.205 PER MILE		18.45	
		PER DIEM EXPENSES, 1 DAY		12.27	
					30.72
OCT. 18	16623	FRANCIS W FARR:			
		SEP. 26, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA RENO TO, IN AND AROUND CARSON CITY AND RETURN, 70 MILES AT $.205 PER MILE		14.35	
		PER DIEM EXPENSES, 1 DAY		9.23	
					23.58
	16625	PETER T KELLEY:			
		SEP. 3-4, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA CARSON CITY TO, IN AND AROUND SPARKS, VIRGINIA CITY, RENO AND RETURN, 85 MILES AT $.205 PER MILE		17.43	
		PER DIEM EXPENSES, 2 DAYS		16.00	
					33.43
OCT. 21	16645	PETER T KELLEY:			
		AUG. 25 - SEP. 1, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA CARSON CITY TO RENO AND RETURN, 60 MILES AT $.205 PER MILE		12.30	
		POA RENO TO LAS VEGAS, TONOPAH, HAWTHORNE, GABBS, AUSTIN, EUREKA, ELY, WELLS, ELKO, BATTLE MOUNTAIN, WINNEMUCCA, LOVELOCK, FERNLEY, SPARKS AND RETURN, 1,300 MILES AT $.205 PER MILE - REDUCED TO GASOLINE		125.63	
		PER DIEM EXPENSES, 8 DAYS		407.52	
		TELEPHONE		8.80	
					554.25
OCT. 22	16709	DENNIS A PAROBEK:			
		AUG. 14 - SEP. 4, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SAN FRANCISCO CA TO LAS VEGAS AND FROM RENO TO WASHINGTON DC		403.00	
		POA LOS ANGELES CA TO TONOPAH, HAWTHORNE, ELY, WELLS, ELKO, BATTLE MOUNTAIN, WINNEMUCCA, LOVELOCK, FERNLEY, SPARKS, FALLON, CARSON CITY, VIRGINIA CITY, SPARKS, RENO AND RETURN, 1,500 MILES AT $.205 PER MILE - REDUCED TO THE COST OF GASOLINE		53.00	
		PER DIEM EXPENSES, 22 DAYS		1,334.80	
		TELEPHONE		139.94	
		TAXI		123.10	
					2,053.84
OCT. 30	17042	PETER T KELLEY:			
		SEP. 2, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA CARSON CITY TO FALLON AND RETURN, 121 MILES AT $.205 PER MILE		24.81	
		PER DIEM EXPENSES, 1 DAY		12.00	
					36.81
NOV. 8	17294	CHIC HECHT:			
		SEP. 1-30, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: LAS VEGAS OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		POA, 558.8 MILES AT $.205 PER MILE			114.55
NOV. 12	17396	CHIC HECHT:			
		SEP. 27-29, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO LAS VEGAS AND RETURN		318.00	
		PER DIEM EXPENSES, 3 DAYS		88.83	
		TELEPHONE		1.25	
					408.08
	17397	CHIC HECHT:			
		AUG. 23-26, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE LAS VEGAS TO RENO AND RETURN		150.00	
		PER DIEM EXPENSES, 4 DAYS		12.00	
					162.00
	17398	CHIC HECHT:			
		SEP. 6-8, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE LAS VEGAS TO ASHEVILLE TO WASHINGTON DC			589.00
	17399	CHIC HECHT:			
		AUG. 18, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO LAS VEGAS			195.00
	17422	CHIC HECHT:			
		SEP. 1-25, 1985:			
		OTHER OFFICIAL EXPENSES AS AUTHORIZED: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI		11.70	
		POA, 108.1 MILES AT $.205 PER MILE		22.16	

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR HECHT'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)				
1985				
NOV. 12	17422	CHIC HECHT: (CONTINUED)		
		PROCESSING OF FILM FROM DART DRUG	$14.42	
		1 BRASS PLATE PURCHASED FROM FRANKS ENGRAVING	19.62	
		1 BINDER SUPPLIES PURCHASED FROM NATIONAL JOURNAL	15.00	
		1 COPY OF VAEGER PURCHASED FROM CROWN BOOKS	11.20	
				$94.10
NOV. 14	17520	CHIC HECHT:		
		AUG. 26 - SEP. 3, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RENO TO LAS VEGAS	75.00	
		PER DIEM EXPENSES IN TONOPAH, HAWTHORNE, GABBS, AUSTIN, EUREKA, ELY, WELLS, ELKS, LOVELOCK, FERNLEY, SPARKS, FALLON, CARSON CITY, VIRGINIA CITY AND RENO, 9 DAYS	657.94	
		TELEPHONE	.25	
				733.19
NOV. 22	17784	GERARD J WYRSCH:		
		AUG. 7 - SEP. 4, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS AND FROM RENO TO WASHINGTON DC	348.00	
		POA LAS VEGAS TO TONOPAH, HAWTHORNE, ELY, WELLS, ELKO, BATTLE MOUNTAIN, WINNEMUCCA, LOVELOCK, FERNLEY, SPARKS, FALLON, CARSON CITY, VIRGINIA CITY, SPARKS, RENO, 1,500 MILES AT $.205 PER MILE - REDUCED TO COST OF GASOLINE	20.00	
		PER DIEM EXPENSES, 29 DAYS	1,325.19	
		TELEPHONE	46.46	
		TAXI	37.50	
				1,777.15
NOV. 26	17875	ORAN K GRAGSON:		
		SEP. 6-10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LAS VEGAS TO WASHINGTON DC AND RETURN	400.00	
		PER DIEM EXPENSES, 5 DAYS	196.51	
		TAXI	12.00	
				608.51
1986				
JAN. 9	18318	CHIC HECHT:		
		MAY 7 - SEP. 26, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI	15.00	
		POA, 33 MILES AT $.205 PER MILE	6.77	
		PARKING	9.50	
				31.27
	18324	CHIC HECHT:		
		FEB. 8 - SEP. 19, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	24.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	29.64	
				54.14
	18325	CHIC HECHT:		
		NOV. 13-20, 1984:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		14.58
FEB. 12	18548	CHIC HECHT:		
		AUG. 13, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		22.00
FEB. 26	18605	CHIC HECHT:		
		MAR. 15 - AUG. 1, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		16.11
	18606	CHIC HECHT:		
		JUN. 4 - AUG. 4, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		58.32
SENATOR HEFLIN'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)				
1985				
OCT. 17	16523	RUTH E MCINISH:		
		SEP. 18-21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN COLORADO SPRINGS CO, 4 DAYS		120.70
OCT. 28	16941	HOWELL HEFLIN:		
		JUL. 12 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	116.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	920.76	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	264.75	
				1,301.51
OCT. 31	17181	HOWELL HEFLIN:		
		AUG. 8-11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCUMBIA TO BIRMINGHAM, MONTGOMERY, DESTIN FL AND RETURN, 820 MILES AT $.19 PER MILE	155.80	
		PER DIEM EXPENSES, 6 DAYS	297.55	
				453.35
	17182	HOWELL HEFLIN:		
		AUG. 12-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BIRMINGHAM TO MOBILE	99.00	
		TELEPHONE	.35	
		PER DIEM EXPENSES IN TUSCALOOSA, BURMINGHAM, MONTGOMERY, ANNISTON AND GADSDEN, 19 DAYS	664.11	
				763.46
	17183	HOWELL HEFLIN:		
		SEP. 2-5, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 3: CHARTER AIRFARE TUSCUMBIA TO BIRMINGHAM AND RETURN	196.00	
		PER DIEM EXPENSES, 1 DAY	9.45	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR HEFLIN'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1985				
OCT. 31	17183	HOWELL HEFLIN: (CONTINUED)		
		SEP. 3-4: AIRFARE MUSCLE SHOALS TO MOBILE AND RETURN.	$440.00	
		PER DIEM EXPENSES, 2 DAYS	69.65	
		TELEPHONE	.35	
		SEP. 4-5: POA TUSCUMBIA TO WYTHEVILLE VA TO WASHINGTON DC, 776 MILES AT $.19 PER MILE	147.44	
		PER DIEM EXPENSES, 2 DAYS	62.50	
				$925.39
	17184	HOWELL HEFLIN:		
		AUG. 2, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MUSCLE SHOALS	183.00	
		PER DIEM EXPENSES IN MUSCLE SHOALS AND TUSCOMBIA, 1 DAY	5.50	
				188.50
NOV. 8	17276	STANLEY V VINES:		
		SEP. 3-20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BIRMINGHAM TO PALMERDALE, HOOVER, HUFFMAN, ROCKFORD, LINCOLN, CHALKVILLE, COLUMBIANA, JASPER AND RETURN, 631 MILES AT $.19 PER MILE	119.89	
		PER DIEM EXPENSES, 24 DAYS	10.16	
		TELEPHONE	.75	
				130.80
NOV. 14	17570	WILLIAM F GARDINER:		
		SEP. 9-20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, TUSCUMBIA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 9-13: MOBILE, 899 MILES	170.81	
		PER DIEM EXPENSES, 5 DAYS	301.60	
		SEP. 17: MONTGOMERY, 446 MILES	84.74	
		PER DIEM EXPENSES, 1 DAY	13.05	
		SEP. 18: TUSCALOOSA, 226 MILES	42.94	
		SEP. 20: BIRMINGHAM, 278 MILES	52.82	
		PER DIEM EXPENSES, 1 DAY	4.25	
				670.21
NOV. 18	17610	HOWELL HEFLIN:		
		JUL. 17 - AUG. 27, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI AND SUBWAY FARES	5.10	
		160 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO	139.25	
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO	500.50	
				644.85
	17611	HOWELL HEFLIN:		
		JUL. 30 - SEP. 27, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		29 PHOTOS AND 1 CONTACT SHEET PURCHASED FROM THE CONGRESSIONAL PHOTO SHOPPE	157.06	
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO	513.83	
				670.89
NOV. 27	18012	HOWELL HEFLIN:		
		SEP. 1-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		321.42
	18013	HOWELL HEFLIN:		
		AUG. 1 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		47.30
DEC. 10	18062	HOWELL HEFLIN:		
		SEP. 3-22, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		75.01
1986				
JAN. 9	18319	HOWELL HEFLIN:		
		SEP. 16, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		4 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		4.00
JAN. 29	18505	HOWELL HEFLIN:		
		SEP. 22, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		63.12
MAR. 7	18855	J TIM BROWN:		
		FEB. 6-21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTGOMERY TO PRATTVILLE, WETUMPKA, DOTHAN, GREENVILLE, ENTERPRISE, ANDALUSIA, TALLASSEE, ALEXANDER CITY, CLANTON, ROCKFORD AND RETURN, 1,400 MILES AT $.19 PER MILE		266.00
	18856	J TIM BROWN:		
		MAR 5-22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTGOMERY TO TROY, ENTERPRISE, OZARK, TUSKEGEE, FT RUCKER, TALLASSEE, AUBURN, PRATTVILLE, UNION SPRINGS AND RETURN, 1,488 MILES AT $.19 PER MILE		282.72
MAR. 28	18724	J TIM BROWN:		
		APR. 30 - MAY 31, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTGOMERY TO AUBURN, FT RUCKER, CLAYTON, HEADLAND, ENTERPRISE, GENEVA, OZARK, ASHFORD, DOTHAN, TUSKEGEE, UNION SPRINGS, PHENIX CITY, LAFAYETTE, BLUE SPRINGS, BIRMINGHAM, BANKS, ABBEVILLE, WEDOWEE AND RETURN, 2838 MILES AT $.19 PER MILE	539.22	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 32 DAYS	85.60	
				626.32

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR HEINZ'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1985				
OCT. 15	16396	JOHN P KILLIAN:		
		APR. 15-18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE PHILADELPHIA TO WASHINGTON DC AND RETURN....	$58.00	
		PER DIEM EXPENSES, 4 DAYS.....	292.25	
		TELEPHONE.....	4.48	
		TAXI.....	37.15	
		PARKING.....	12.75	
				$402.60
OCT. 24	16827	JOHN HEINZ:		
		JUL. 10 - SEP. 27, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	123.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	710.10	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	274.75	
				1,107.85
OCT. 31	17137	HERMINE P BUTCH:		
		SEP. 11-12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 28 MILES AT $.205 PER MILE....	5.74	
		AIRFARE PITTSBURGH TO WASHINGTON DC AND RETURN.....	208.00	
		PER DIEM EXPENSES, 2 DAYS.....	110.76	
		TAXI.....	34.00	
		PARKING.....	7.50	
				366.00
	17148	NANCY B KINGMAN:		
		SEP. 12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CARLISLE, 1 DAY.....		17.50
	17157	SUSAN M SCHMERTZ:		
		SEP. 12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CARLISLE, 1 DAY.....		17.50
	17204	JOHN R BONASSI:		
		SEP. 26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 28 MILES AT $.205 PER MILE....	5.74	
		AIRFARE PITTSBURGH TO PHILADELPHIA.....	248.00	
		PER DIEM EXPENSES IN PHILADELPHIA, 1 DAY.....	18.31	
		PARKING.....	4.00	
				276.05
	17217	JOHN P KILLIAN:		
		SEP. 17-18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHILADELPHIA TO, IN AND AROUND READING AND RETURN, 140 MILES AT $.205 PER MILE.....	28.70	
		PER DIEM EXPENSES, 2 DAYS.....	91.67	
				120.37
	17227	CLIFTON W SHANNON:		
		JUN. 12-13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND RETURN....	61.00	
		PER DIEM EXPENSES, 2 DAYS.....	77.66	
				138.66
NOV. 8	17244	JOHN R BONASSI:		
		JUN. 20 - JUL. 1, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 20, 25, JUL. 1: ALIQUIPPA, 192 MILES - 3 TRIPS.....	39.36	
		JUN. 24: FOX CHAPEL, CORAOPOLIS, 52 MILES.....	10.66	
				50.02
	17264	JODY L PATRONIK:		
		SEP. 16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE PHILADELPHIA TO WASHINGTON DC AND RETURN....	67.00	
		SUBWAY.....	3.25	
		NEWSPAPERS.....	.65	
		PER DIEM EXPENSES, 1 DAY.....	9.60	
				80.50
NOV. 13	17451	CLIFTON W SHANNON:		
		MAY 22-23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO WILKES-BARRE/SCRANTON AND RETURN.....	174.00	
		RENTAL AUTO WILKES-BARRE/SCRANTON TO HERSHEY AND RETURN.....	47.75	
		TAXI.....	14.00	
				235.75
NOV. 19	17687	JOHN R BONASSI:		
		MAY 28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PITTSBURGH TO CORAOPOLIS AND RETURN, 30 MILES AT $.205 PER MILE.....		6.15
	17688	JOHN R BONASSI:		
		APR. 19 - MAY 18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 19: CORAOPOLIS, 60 MILES - 2 TRIPS.....	12.30	
		APR. 25: GLASSPORT, 60 MILES.....	12.30	
		MAY 18: DUQUESNE, 64 MILES.....	13.12	
				37.72
	17689	JOHN R BONASSI:		
		JUL. 23 - AUG. 8, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 23, 26: CORAOPOLIS, 88 MILES - 3 TRIPS.....	18.04	
		JUL. 26: FOX CHAPEL, 28 MILES.....	5.74	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR HEINZ'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1985				
NOV. 19	17689	JOHN R BONASSI: (CONTINUED) AUG. 8: FOX CHAPEL, SARVER, CORAOPOLIS, 158 MILES.	$32.39	
				$56.17
	17690	JOHN R BONASSI: AUG. 16-23, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN: AUG. 16: TARENTUM, 78 MILES	15.99	
		AUG. 19: CORAOPOLIS, FOX CHAPEL, 60 MILES	12.30	
		AUG. 20: FOX CHAPEL, 30 MILES	6.15	
		CORAOPOLIS, 30 MILES	6.15	
		AUG. 23: ELWOOD CITY, 120 MILES	24.60	
				65.19
	17691	JOHN R BONASSI: MAR. 11 - APR. 8, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN: MAR. 11: CORAOPOLIS, 60 MILES - 2 TRIPS	12.30	
		MAR. 28: ALIQUIPPA, 65 MILES	13.33	
		APR. 3: MONROEVILLE, 34 MILES	6.97	
		APR. 8: TARENTUM, 46 MILES	9.43	
				42.03
	17692	JOHN R BONASSI: SEP. 7-16, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN: SEP. 7, 9, 16: CORAOPOLIS, 90 MILES - 3 TRIPS	18.45	
		SEP. 7, 9: FOX CHAPEL, 60 MILES	12.30	
				30.75
NOV. 21	17752	JOHN HEINZ: MAY 13-24, 1985: REIMBURSEMENT FOR TRANSPORTATION: MAY 13: AIRFARE WASHINGTON DC TO HARRISBURG AND RETURN	118.00	
		MAY 17: TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND FROM WILMINGTON DE TO WASHINGTON DC	59.00	
		MAY 20: AIRFARE WASHINGTON DC TO PITTSBURGH AND RETURN	206.00	
		MAY 27-29: AIRFARE PITTSBURGH TO PHILADELPHIA	81.00	
		CHARTER AIRFARE PHILADELPHIA TO SCRANTON AND RETURN	736.90	
		AIRFARE PHILADELPHIA TO WASHINGTON DC	81.00	
		JUN. 2-3: AIRFARE NEW YORK NY TO PITTSBURGH TO WASHINGTON DC	203.00	
		CHARTER AIRFARE PITTSBURGH TO ERIE AND RETURN	657.00	
		JUN. 7-10: AIRFARE WASHINGTON DC TO PITTSBURGH AND RETURN	208.00	
		JUN. 12: AIRFARE WASHINGTON DC TO PHILADELPHIA AND RETURN	182.00	
		JUN. 21-24: AIRFARE WASHINGTON DC TO PHILADELPHIA	81.00	
				2,594.90
	17753	JOHN HEINZ: JUN. 28 - SEP. 6, 1985: REIMBURSEMENT FOR TRANSPORTATION: JUN. 28 - JUL. 3: AIRFARE WASHINGTON DC TO PITTSBURGH AND FROM HARRISBURG TO PHILADELPHIA TO NANTUCKET MA TO WASHINGTON DC	238.00	
		CHARTER AIRFARE PITTSBURGH TO ALTOONA TO YORK AND FROM PHILADELPHIA TO WILKES-BARRE TO SCRANTON TO PHILADELPHIA	1,522.03	
		PER DIEM EXPENSES, 6 DAYS	39.22	
		JUL. 12: AIRFARE WASHINGTON DC TO PHILADELPHIA AND RETURN	160.00	
		JUL. 26: AIRFARE WASHINGTON DC TO HARRISBURG TO PITTSBURGH AND RETURN	266.00	
		AUG. 11-12: AIRFARE PITTSBURGH TO PHILADELPHIA TO HARRISBURG AND RETURN	210.00	
		PER DIEM EXPENSES, 2 DAYS	150.00	
		TELEPHONE	17.71	
		AUG. 20: CHARTER AIRFARE PITTSBURGH TO ERIE AND RETURN	598.00	
		AUG. 20 - SEP. 6: AIRFARE PITTSBURGH TO HARRISBURG AND FROM BOSTON MA TO WASHINGTON DC	187.00	
		CHARTER AIRFARE HARRISBURG TO PHILADELPHIA	543.33	
		PER DIEM EXPENSES, 18 DAYS	58.38	
		TELEPHONE	2.35	
				3,992.02
	17761	JOHN R BONASSI: AUG. 13, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN: FOX CHAPEL, 27 MILES	5.54	
		CORAOPOLIS, 27 MILES	5.54	
				11.08
	17762	JOHN P BONASSI: SEP. 16-25, 1985: REIMBURSEMENT FOR TRANSPORTATION: SEP. 16, 25: POA PITTSBURGH TO, IN AND AROUND CORAOPOLIS AND RETURN, 60 MILES AT $.205 PER MILE - 2 TRIPS		12.30
	17768	JOHN P KILLIAN: SEP. 12-13, 1985: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE PHILADELPHIA TO WASHINGTON DC AND RETURN	67.00	
		PER DIEM EXPENSES, 2 DAYS	115.25	
		PARKING	12.75	
				195.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR HEINZ'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1985				
NOV. 27	17972	JOHN HEINZ:		
		JUL. 16 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	$53.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	1,119.92	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	66.95	
				$1,239.87
DEC. 13	18130	DANIEL R GARWIG:		
		AUG. 6 - SEP. 18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 6: WASHINGTON, 64 MILES.....	13.12	
		SEP. 12: TURTLE CREEK, 45 MILES.....	9.22	
		SEP. 14: TARENTUM, 65 MILES.....	13.32	
		SEP. 17: JEANNETTE, 72 MILES.....	14.76	
		SEP. 18: FREEPORT, 74 MILES.....	15.17	
				65.59
DEC. 16	18139	JOHN HEINZ:		
		SEP. 16-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 16: AIRFARE WASHINGTON DC TO PITTSBURGH AND RETURN.....	208.00	
		SEP. 25: AIRFARE WASHINGTON DC TO PHILADELPHIA TO HARRISBURG AND RETURN.....	201.00	
		SEP. 30: AIRFARE WASHINGTON DC TO PHILADELPHIA AND RETURN.....	119.07	
				528.07
	18140	JOHN HEINZ:		
		MAR. 26, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 MAILING LIST PURCHASED FROM THE COMMONWEALTH OF PENNSYLVANIA.....		1,424.14
DEC. 17	18186	JOHN HEINZ:		
		SEP. 1-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		294.22
DEC. 30	18294	DANIEL R GARWIG:		
		MAY 29 - SEP. 23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 29: AIRFARE PITTSBURGH TO BRADFORD AND RETURN....	122.00	
		POA, $.205 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 30: BEAVER, 72 MILES.....	14.76	
		AUG. 23: UPPER ST CLAIR, 22 MILES.....	4.51	
				141.27
1986				
JAN. 9	18344	WALTER G IRVINE JR.:		
		AUG. 11-12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE HARRISBURG TO PHILADELPHIA.....		15.25
JAN. 10	18374	COLLEEN W CLAUS:		
		AUG. 6 - SEP. 18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 6: BRADDOCK HILLS, 72 MILES.....	14.76	
		SEP. 8: CORAOPOLIS, 28 MILES.....	5.74	
		PARKING.....	4.50	
		SEP. 12: GREEN TREE, 12 MILES.....	2.46	
		PARKING.....	2.00	
		SEP. 18: FREEPORT, 73 MILES.....	14.97	
		PARKING.....	2.75	
				47.18
JAN. 16	18410	JOHN HEINZ:		
		SEP. 1-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		206.17
	18414	DANIEL R GARWIG:		
		JUN. 2-3, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 2: CORAOPOLIS, MT LEBANON, FOX CHAPEL, 66 MILES.....	13.53	
		JUN. 3: FOX CHAPEL, CORAOPOLIS, WASHINGTON, CORAOPOLIS, 177 MILES.....	32.18	
				45.71
JAN. 28	18474	CLIFTON W SHANNON:		
		SEP. 26-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND RETURN....	61.00	
		PER DIEM EXPENSES, 2 DAYS.....	53.41	
				114.41
FEB. 21	18584	WALTER G IRVINE JR.:		
		SEP. 12-13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE PHILADELPHIA PA TO HARRISBURG PA AND RETURN.	33.50	
		PER DIEM EXPENSES, 2 DAYS.....	38.06	
				71.56
FEB. 28	18636	JOHN HEINZ:		
		FEB. 22 - SEP. 18, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: PITTSBURGH OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 227 MILES AT $.205 PER MILE.....	46.58	
		PARKING.....	15.75	
				62.33

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR HEINZ'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)					
1986					
MAR. 21	18699	JOANN WILLIAMS:			
		SEP. 11-12, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TRAIN FARE PHILADELPHIA TO WASHINGTON DC AND RETURN....		$43.50	
		PER DIEM EXPENSES, 2 DAYS.....		117.46	
		TAXI.....		9.10	
		TELEPHONE.....		8.17	
					$178.23
SENATOR HELMS'S OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)					
1985					
OCT. 9	16143	JESSE HELMS:			
		SEP. 20-22, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		SEP. 20: AIRFARE WASHINGTON DC TO RALEIGH.....		50.00	
		SEP. 22: POA RALEIGH TO WASHINGTON DC, 260 MILES AT			
		$.205 PER MILE.....		53.30	
					103.30
OCT. 28	16891	JESSE HELMS:			
		AUG. 27 - SEP. 27, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....			252.91
OCT. 31	17078	JOSEPHINE B MURRAY:			
		SEP. 12-17, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, HICKORY TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		SEP. 12: MORGANTON, 207 MILES.....		42.44	
		SEP. 17: FRANKLIN, 231 MILES.....		47.36	
					89.80
SENATOR HOLLINGS' OFFICE (CITIES SHOWN ARE IN SOUTH CAROLINA UNLESS OTHERWISE INDICATED)					
1985					
DEC. 10	18079	ERNEST F HOLLINGS:			
		AUG. 5 - SEP. 28, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....			977.82
	18080	ERNEST F HOLLINGS:			
		AUG. 1 - SEP. 30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		48.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES.....		355.78	
					403.78
1986					
JAN. 31	18540	STEVE T HARRIS:			
		SEP. 20-27, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, COLUMBIA TO THE FOLLOWING AND			
		RETURN:			
		SEP. 20: IRMO, W COLUMBIA, 25 MILES.....		5.13	
		SEP. 24: ST ANDREWS, W COLUMBIA, 30 MILES.....		6.15	
		SEP. 25: IRMO, LEXINGTON, 50 MILES.....		10.25	
		SEP. 26: LEXINGTON, AIKEN, 160 MILES.....		32.80	
		SEP. 27: IRMO, 20 MILES.....		4.10	
					58.43
FEB. 12	18549	ERNEST F HOLLINGS:			
		AUG. 8, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....			13.61
FEB. 13	18557	STEVE T HARRIS:			
		AUG. 20 - SEP. 19, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, COLUMBIA TO THE FOLLOWING AND			
		RETURN:			
		AUG. 20: CAYCE, W COLUMBIA, 20 MILES.....		4.10	
		AUG. 27: SPARTANBURG, 220 MILES.....		45.10	
		PER DIEM EXPENSES, 1 DAY.....		4.95	
		AUG. 30: UNION, 150 MILES.....		30.75	
		SEP. 5: BENNETTSVILLE, DILLION, 250 MILES.....		51.25	
		PER DIEM EXPENSES, 1 DAY.....		4.50	
		SEP. 6: LEXINGTON, 30 MILES.....		6.15	
		SEP. 18: W COLUMBIA, 20 MILES.....		4.10	
		SEP. 19: CAYCE, 15 MILES.....		3.08	
					153.98
	18559	SHIRLEY MILLS:			
		MAR. 9 - APR. 30, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, COLUMBIA TO THE FOLLOWING AND			
		RETURN:			
		MAR. 9: LYNCHBURG, 128 MILES.....		26.24	
		MAR. 26: EASTOVER, 56 MILES.....		11.48	
		APR. 9: HEMINGWAY, 236 MILES.....		48.38	
		APR. 13: ORANGEBURG, 85 MILES.....		17.43	
		APR. 30: EDGEFIELD, 114 MILES.....		23.37	
		APR. 7: PER DIEM EXPENSES IN MURRELS INLET, 1 DAY....		11.29	
		APR. 10: PER DIEM EXPENSES IN GEORGETOWN, 1 DAY.....		5.73	
					143.92
	18560	SHIRLEY MILLS:			
		AUG. 20 - SEP. 29, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, COLUMBIA TO THE FOLLOWING AND			
		RETURN:			
		AUG. 20: WALTERBORO, 180 MILES.....		36.90	
		AUG. 22: CHARLESTON, 224 MILES.....		45.92	
		SEP. 6: CHESTER, WINNSBORO, 110 MILES.....		22.55	
		SEP. 20-21: PER DIEM EXPENSES IN GREENVILLE, 2			
		DAYS.....		32.10	
		SEP. 24-29: AIRFARE COLUMBIA TO WASHINGTON DC AND			
		RETURN.....		178.00	
					315.47

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR HOLLINGS' OFFICE (CITIES SHOWN ARE IN SOUTH CAROLINA UNLESS OTHERWISE INDICATED)

1986					
FEB. 13	18561	LAURA S MORRIS:			
		SEP. 29-30, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO COLUMBIA			$112.00
		(CONTINUED ON SUBSEQUENT VOUCHER)			
FEB. 18	18573	SHIRLEY MILLS:			
		MAY 1 - JUN. 21, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, COLUMBIA TO THE FOLLOWING AND			
		RETURN:			
		MAY 1: KINGSTREE, 184 MILES	$33.62		
		MAY 2-4: GARDEN CITY, CONWAY, GARDEN CITY,			
		CONWAY, 353 MILES	72.37		
		PER DIEM EXPENSES, 3 DAYS	18.82		
		MAY 15-17: CHARLESTON, JOHN'S ISLAND, CHARLESTON,			
		274 MILES	56.17		
		PER DIEM EXPENSES, 3 DAYS	101.27		
		JUN. 14: LYNCHBURG, 128 MILES	26.24		
		JUN. 15: BENNETTSVILLE, 200 MILES	41.00		
		JUN. 19: EASTOVER, 56 MILES	11.48		
		JUN. 21: CHARLESTON, 224 MILES	45.92		
					406.89
	18574	SHIRLEY MILLS:			
		JAN. 16 - FEB. 20, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, COLUMBIA TO THE FOLLOWING AND			
		RETURN:			
		JAN. 16: EASTOVER, 56 MILES	11.48		
		JAN. 21-23: SPARTANBURG, GREENVILLE, 225 MILES	46.13		
		PER DIEM EXPENSES, 3 DAYS	12.56		
		JAN. 28: GREENVILLE, 210 MILES	43.05		
		FEB. 20: FLORENCE, 160 MILES	32.80		
		FEB. 5: PER DIEM EXPENSES IN GREENVILLE, 1 DAY	8.93		
		TELEPHONE	4.50		
		FEB. 11-15: PER DIEM EXPENSES IN GREENVILLE, 5			
		DAYS	119.55		
					279.00
	18575	SHIRLEY MILLS:			
		JUN. 26 - AUG. 15, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, COLUMBIA TO THE FOLLOWING AND			
		RETURN:			
		JUN. 26: MANNING, 126 MILES	25.83		
		JUL. 3: FLORENCE, 160 MILES	32.80		
		AUG. 2: GREENVILLE, 210 MILES	43.05		
		PER DIEM EXPENSES, 1 DAY	9.35		
		AUG. 12-15: SPARTANBURG, GREENVILLE, SPARTANBURG,			
		GREENVILLE, CLEMSON, SPARTANBURG, GREENVILLE,			
		SPARTANBURG, GREENVILLE, 425 MILES	87.13		
		PER DIEM EXPENSES, 4 DAYS	28.89		
		AUG. 7: PER DIEM EXPENSES IN GREENVILLE, 1 DAY	20.90		
					247.95
MAR. 7	18650	ERNEST F HOLLINGS:			
		MAR. 9, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			140.40
MAR. 21	18700	ERNEST F HOLLINGS:			
		AUG. 15, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			5.08
MAR. 25	18711	JOE S MAUPIN:			
		SEP. 26-30, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA CHARLESTON TO N CHARLESTON AND RETURN, 91 MILES AT			
		$.205 PER MILE - 3 TRIPS			18.66
	18712	JOE S MAUPIN:			
		JUL. 1 - SEP. 24, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, CHARLESTON TO THE FOLLOWING AND			
		RETURN:			
		JUL. 1, 2, AUG. 26, 28, SEP. 23: N CHARLESTON, 137			
		MILES - 5 TRIPS	28.09		
		JUL. 8, SEP. 16: COLUMBIA, 471 MILES - 2 TRIPS	96.56		
		JUL. 15: GEORGETOWN, 127 MILES	26.04		
		JUL. 19: BEAUFORT, 192 MILES	39.36		
		JUL. 29: MYRTLE BEACH, 215 MILES	44.08		
		AUG. 5, 8: HILTON HEAD, 520 MILES - 2 TRIPS	106.61		
		AUG. 7: N CHARLESTON, ISLE OF PALMS, 54 MILES	11.07		
		AUG. 19: RIDGELAND, 185 MILES	37.93		
		AUG. 20: WALTERBORO, N CHARLESTON, 127 MILES	26.04		
		SEP. 24: SUMMERVILLE, 45 MILES	9.23		
					425.01
	18713	BERNARD B MENG III:			
		JUL. 11 - SEP. 5, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, COLUMBIA TO THE FOLLOWING AND			
		RETURN:			
		JUL. 11: CHARLESTON, 250 MILES	51.25		
		JUL. 18: NEWBERRY, 90 MILES	18.45		
		JUL. 23, AUG. 9: FLORENCE, 340 MILES - 2 TRIPS	69.70		
		AUG. 8: CHARLESTON, 250 MILES	51.25		
		AUG. 26: GARDEN CITY, 150 MILES	30.75		
		SEP. 5: GARDEN CITY, FLORENCE, 250 MILES	51.25		
					272.65
	18715	ROBERT E WRIGHT:			
		AUG. 30 - SEP. 27, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, FLORENCE TO THE FOLLOWING AND			
		RETURN:			
		AUG. 30, SEP. 21: MARION, 88 MILES - 2 TRIPS	18.04		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR HOLLINGS' OFFICE (CITIES SHOWN ARE IN SOUTH CAROLINA UNLESS OTHERWISE INDICATED)					
1986					
MAR. 25	18715	ROBERT E WRIGHT: (CONTINUED)			
		SEP. 5: BENNETTSVILLE, DILLON, 94 MILES		$19.27	
		PER DIEM EXPENSES, 1 DAY		5.00	
		SEP. 13: DILLION, 64 MILES		13.12	
		SEP. 14, 27: HEMINGWAY, 160 MILES - 2 TRIPS		32.80	
		SEP. 16: COLUMBIA, 160 MILES		32.80	
		SEP. 25: MCCOLL, 90 MILES		18.45	
					$139.48
MAR. 27	18719	ROBERT E WRIGHT:			
		JUL. 2 - AUG. 22, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, FLORENCE TO THE FOLLOWING AND			
		RETURN:			
		JUL. 2, AUG. 19: HARTSVILLE, 100 MILES - 2 TRIPS		20.50	
		JUL. 3, 10: DARLINGTON, 40 MILES - 2 TRIPS		8.20	
		JUL. 9: CAMDEN, 112 MILES		22.96	
		JUL. 12, 15, 31: COLUMBIA, 480 MILES - 3 TRIPS		98.40	
		JUL. 19: KINGSTREE, 76 MILES		15.58	
		JUL. 29: LAKE CITY, 48 MILES		9.84	
		AUG. 3: PAMPLICO, 34 MILE		6.97	
		AUG. 8: DILLION, 64 MILES		13.12	
		AUG. 11: MYRTLE BEACH, 140 MILES		28.70	
		AUG. 16, 22: BENNETTSVILLE, 152 MILES - 2 TRIPS		31.16	
					255.43
SENATOR HUDDLESTON'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)					
1985					
OCT. 18	16593	WALTER D HUDDLESTON:			
		DEC. 29, 1984:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			2,276.66
SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)					
1985					
OCT. 9	16144	GORDON J HUMPHREY:			
		AUG. 2 - SEP. 9, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN		294.00	
		GASOLINE FOR RENTAL AUTO		89.80	
					383.80
OCT. 11	16335	FRANK T J BRAY:			
		AUG. 2 - SEP. 8, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BOSTON MA		74.50	
		LIMOUSINE BOSTON MA TO GILFORD		50.00	
		POA GILFORD TO CONCORD AND RETURN, 720 MILES AT $.205			
		PER MILE - 10 TRIPS		147.60	
		POA CONCORD TO CHICHESTER AND RETURN, 126 MILES AT			
		$.205 PER MILE - 7 TRIPS		25.83	
		POA GILFORD TO N CONWAY AND RETURN, 68 MILES AT $.205			
		PER MILE		13.94	
		POA CONCORD TO MEREDITH AND RETURN, 56 MILES AT $.205			
		PER MILE		11.48	
		POA GILFORD TO WASHINGTON DC, 546 MILES AT $.205 PER			
		MILE		111.93	
		TOLLS		7.15	
					442.43
	16340	KAREN D POWELL:			
		SEP. 11-12, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN		57.00	
		PER DIEM EXPENSES, 2 DAYS		32.78	
		TELEPHONE		5.00	
		TAXI AND SUBWAY		64.00	
		NEWSPAPERS		2.00	
					160.78
OCT. 16	16407	GORDON J HUMPHREY:			
		AUG. 7 - SEP. 7, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		RENTAL OF ADDITONAL TELEPHONE EQUIPMENT PURCHASED FROM			
		AT&T INFORMATIONAL SYSTEMS AND C&P TELEPHONE COMPANY			28.24
OCT. 17	16486	ANN CONWAY:			
		SEP. 16-30, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, BERLIN TO THE FOLLOWING AND			
		RETURN:			
		SEP. 16: N CONWAY, 80 MILES		16.40	
		SEP. 23: COLEBROOK, LANCASTER, 132 MILES		27.06	
		SEP. 30: LITTLETON, 96 MILES		19.68	
					63.14
	16521	GORDON J F MACDONALD:			
		AUG. 23 - SEP. 4, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WASHINGTON DC TO CONCORD AND RETURN, 1,050 MILES AT			
		$.205 PER MILE		215.25	
		POA CONCORD TO BRETTON WOODS AND RETURN, 174 MILES AT			
		$.205 PER MILE		35.67	
		TOLLS		12.80	
					263.72
OCT. 23	16787	GORDON J HUMPHREY:			
		AUG. 8 - SEP. 18, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		31.78	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		198.12	
					229.90
OCT. 24	16828	GORDON J HUMPHREY:			
		AUG. 20 - SEP. 19, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		42.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		192.13	
					234.13

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1985				
OCT. 28	16942	GORDON J HUMPHREY:		
		AUG. 22 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	$33.76	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	24.60	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	95.00	
				$153.36
OCT. 31	17066	CHERYL A BURNS:		
		SEP. 3-26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, WILTON TO THE FOLLOWING AND RETURN:		
		SEP. 3: MANCHESTER, GOFFSTOWN, 71 MILES.....	14.56	
		SEP. 4: DUBLIN, KEENE, 87 MILES.....	17.84	
		SEP. 10: PETERBORO, 45 MILES.....	9.23	
		SEP. 11: HUDSON, PELHAM, 69 MILES.....	14.15	
		SEP. 17: GREENVILLE, MILFORD, 32 MILES.....	6.56	
		SEP. 24: CLAREMONT, SUNAPEE, 140 MILES.....	28.70	
		SEP. 25: SALEM, NASHUA, 76 MILES.....	15.58	
		SEP. 26: POA CONCORD TO MANCHESTER TO WILTON, 44 MILES AT $.205 PER MILE.....	9.02	
				115.64
	17101	GORDON J HUMPHREY:		
		AUG. 18 - SEP. 30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI.....	12.50	
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO.....	30.00	
		1 TRANSCRIPT PURCHASED FROM THE 20/20 TRANSCRIPT OFFICE	3.00	
		1 COPY OF FAMILY PLANNING PERSPECTIVES PURCHASED FROM THE ALAN GUTTMACHER INSTITUTE.....	4.00	
				49.50
	17216	CAROLYN Y JONES:		
		SEP. 17-22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON MA TO WASHINGTON DC AND RETURN.....	205.00	
		BUS FARE CONCORD TO BOSTON MA AND RETURN.....	19.00	
		PER DIEM EXPENSES, 6 DAYS.....	119.30	
		TAXI.....	8.20	
				351.50
NOV. 13	17471	GORDON J HUMPHREY:		
		SEP. 3-23, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.....	41.57	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	701.55	
				743.12
NOV. 19	17680	GORDON J HUMPHREY:		
		SEP. 13-17, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN.....	241.00	
		GASOLINE FOR RENTAL AUTO.....	39.60	
				280.60
	17681	GORDON J HUMPHREY:		
		SEP. 20-24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN.....	124.00	
		GASOLINE FOR RENTAL AUTO.....	24.00	
				148.00
	17715	GORDON J HUMPHREY:		
		SEP. 7-8, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT FROM AT&T INFORMATIONAL SYSTEMS.....	4.10	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT FROM C&P TELEPHONE COMPANY.....	24.64	
				28.74
NOV. 21	17754	GORDON J HUMPHREY:		
		SEP. 26-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA.....	115.00	
		GASOLINE FOR RENTAL AUTO.....	15.00	
				130.00
NOV. 22	17783	KAREN D POWELL:		
		SEP. 20-22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN.....	57.00	
		PER DIEM EXPENSES, 3 DAYS.....	150.76	
		TAXI.....	40.15	
				247.91
NOV. 25	17815	GORDON J HUMPHREY:		
		SEP. 22-26, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	14.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	2.65	
				16.65
NOV. 26	17856	GORDON J HUMPHREY:		
		JUL. 20 - SEP. 22, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		580.04
NOV. 27	17918	MARY JANE COLTON:		
		SEP. 12-22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CONCORD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 12: DURHAM, 76 MILES.....	15.58	
		SEP. 23: NASHUA, 69 MILES.....	14.15	
		TOLLS.....	2.00	
				31.73

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1985				
NOV. 27	18014	GORDON J HUMPHREY: SEP. 17, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 2 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO.....		$18.00
	18026	CHERYL A BURNS: MAY 1-29, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, WILTON TO THE FOLLOWING AND RETURN: MAY 1: MANCHESTER, 74 MILES.....	$15.17	
		MAY 7: MANCHESTER, GOFFSTOWN, 61 MILES.....	12.51	
		MAY 8: DUBLIN, KEENE, 67 MILES.....	13.74	
		MAY 14: HILLSBORO, PETERBOROUGH, 70 MILES.....	14.35	
		MAY 15: PELHAM, 85 MILES.....	17.43	
		MAY 21: GREENVILLE, WILFORD, 32 MILES.....	6.56	
		MAY 22: HUDSON, MANCHESTER, 73 MILES.....	14.97	
		MAY 28: SALEM, NASHUA, 76 MILES.....	15.58	
		MAY 29: CHARLESTOWN, CLAREMONT, 135 MILES.....	27.68	
		MAY 9: POA CONCORD TO MANCHESTER AND RETURN, 36 MILES AT $.205 PER MILE.....	7.38	
				145.37
1986				
JAN. 31	18536	GORDON J HUMPHREY: SEP. 20-30, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO.....		10.00
FEB. 28	18645	JEFFREY L TAYLOR: SEP. 20-26, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE BOSTON MA TO WASHINGTON DC AND RETURN.....	124.00	
		BUS FARE FROM CONCORD TO BOSTON AND RETURN.....	20.00	
		PER DIEM EXPENSES, 7 DAYS.....	35.00	
		TAXI.....	15.00	
				194.00

SENATOR INOUYE'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)

1985				
OCT. 30	17047	BARBARA C SAKAMOTO: SEP. 1-23, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA TO AND FROM AIRPORT, 22 MILES AT $.205 PER MILE....	4.51	
		AIRFARE HONOLULU TO SALT LAKE CITY UT TO WASHINGTON DC AND RETURN.....	808.00	
		TAXI.....	4.00	
		PER DIEM EXPENSES, 18 DAYS.....	29.10	
				845.61
NOV. 8	17295	DANIEL K INOUYE: SEP. 13, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE DESK TOP CHARGER FOR CELLULAR PHONE PURCHASED FROM MOTOROLA.....		176.00
	17346	HENRY K GIUGNI: SEP. 26-30, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO HONOLULU..... (CONTINUED ON SUBSEQUENT VOUCHER)		847.00
NOV. 12	17423	DANIEL K INOUYE: JUL. 1 - SEP. 20, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....	139.59	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	998.09	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	58.50	
				1,196.18
NOV. 19	17716	DANIEL K INOUYE: SEP. 14, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT FROM MULTICOM INC.....		19.58
NOV. 27	17935	DANIEL K INOUYE: MAR. 14 - SEP. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....	66.14	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	379.76	
				445.90
1986				
JAN. 31	18537	DANIEL K INOUYE: JAN. 15 - SEP. 1, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		1,034.93
FEB. 10	18544	DANIEL K INOUYE: AUG. 1 - SEP. 30, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF ADDITIONAL TELEPHONE PURCHASED FROM CELLULAR ONE.....		21.02
FEB. 26	18599	DANIEL K INOUYE: SEP. 15-18, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ATLANTA GA TO HONOLULU TO ATLANTA GA AND RETURN.....		1,861.56
MAR. 13	18688	DANIEL K INOUYE: NOV. 20, 1984: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		40.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR JOHNSTON'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1985				
OCT. 9	16145	J BENNETT JOHNSTON:		
		AUG. 5-10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SHREVEPORT AND FROM NEW ORLEANS TO WASHINGTON DC	$659.00	
		PARKING	4.50	
		TELEPHONE	1.00	
		AUG. 5-7: PER DIEM EXPENSES, 4 DAYS	147.35	
				$811.85
OCT. 18	16594	J BENNETT JOHNSTON:		
		AUG. 1 - SEP. 27, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	105.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	162.94	
				267.94
OCT. 24	16829	J BENNETT JOHNSTON:		
		JUN. 26 - AUG. 9, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM SENATE RECORDING STUDIO	1.50	
		156 PHOTOS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	144.30	
		PROCESSING 2 ROLLS OF FILM PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	8.50	
				154.30
NOV. 22	17795	BERNIE R PINSONAT:		
		JUN. 18 - JUL. 16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, BATON ROUGE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 18-19: NEW ORLEANS, 212 MILES	43.47	
		JUL. 16: BOGALUSA, 201 MILES	41.21	
		PER DIEM EXPENSES, 2 DAYS	5.00	
				89.68
	17796	BERNIE R PINSONAT:		
		AUG. 6-9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, BATON ROUGE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 6-7: NEW ORLEANS, 207 MILES	42.44	
		PER DIEM EXPENSES, 2 DAYS	15.00	
		AUG. 9: LAKE CHARLES, 256 MILES	52.48	
				109.92
	17797	BERNIE R PINSONAT:		
		SEP. 9-11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, BATON ROUGE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 9: SLIDELL, 181 MILES	37.11	
		SEP. 10-11: NEW ORLEANS, 205 MILES	42.03	
		PER DIEM EXPENSES, 2 DAYS	16.03	
				95.17
	17798	BERNIE R PINSONAT:		
		JUL. 22-25, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, BATON ROUGE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 22: NEW IBERIA, JEANERATTE, 238 MILES	48.79	
		JUL. 24-25: NEW ORLEANS, 196 MILES	40.18	
				88.97
NOV. 26	17879	SHANNON LANGLOIS:		
		SEP. 8-12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BATON ROUGE TO, IN AND AROUND NEW ORLEANS AND RETURN, 220 MILES AT $.205 PER MILE	45.10	
		TAXI	10.00	
		PARKING	23.25	
		PER DIEM EXPENSES, 5 DAYS	259.76	
		TELEPHONE	8.31	
				346.42
	17887	BERNIE R PINSONAT:		
		AUG. 19-22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, BATON ROUGE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 19: NEW ORLEANS, 173 MILES	35.47	
		AUG. 21-22: NEW ORLEANS, 226 MILES	46.33	
		TELEPHONE	1.50	
		PARKING	16.00	
		PER DIEM EXPENSES, 2 DAYS	130.38	
				229.68
	17888	BERNIE R PINSONAT:		
		SEP. 2-5, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, BATON ROUGE TO THE FOLLOWING AND RETURN:		
		SEP. 2: IN AND AROUND NEW ORLEANS, 234 MILES	47.97	
		PER DIEM EXPENSES, 1 DAY	7.27	
		SEP. 4-5: LAFAYETTE, NEW IBERIA, MORGAN CITY, THIBODAUX, HOUMA, NEW ORLEANS, 394 MILES	80.77	
		TELEPHONE	.30	
		PER DIEM EXPENSES, 2 DAYS	53.43	
				189.74
DEC. 10	18083	J BENNETT JOHNSTON:		
		SEP. 24-26, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		160.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR JOHNSTON'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)				
1985				
DEC. 10	18081	J BENNETT JOHNSTON:		
		SEP. 4-7, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN.....	$658.00	
		TAXI.....	18.00	
		PER DIEM EXPENSES, 4 DAYS.....	76.62	
		LESS AMOUNT PAID ON SEPARATE VOUCHER.....	-658.00	

DEC. 30	18275	J BENNETT JOHNSTON:		$94.62
		JUL. 10 - SEP. 18, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE		
		SENATE RECORDING STUDIO.....	6.50	
		11 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO	10.10	

	18276	J BENNETT JOHNSTON:		16.60
		SEP. 1-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....		94.45
1986				
JAN. 9	18351	BERNIE R PINSONAT:		
		SEP. 25-26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BATON ROUGE TO, IN AND AROUND NEW ORLEANS AND		
		RETURN, 207 MILES AT $.205 PER MILE.....		42.44
MAR. 27	18718	JAMES M OAKES:		
		AUG. 2-18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SHREVEPORT AND FROM NEW		
		ORLEANS TO LAFAYETTE AND FROM SHREVEPORT TO WASHINGTON		
		DC.....		
		TELEPHONE.....	316.00	
		PER DIEM EXPENSES, 17 DAYS.....	2.50	
			59.81	

				378.31
SENATOR KASSEBAUM'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)				
1985				
OCT. 9	16171	MICHAEL G HARPER:		
		AUG. 1-5, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PRAIRIE VILLAGE TO KANSAS CITY AIRPORT, KANSAS		
		CITY AND RETURN, 80 MILES AT $.205 PER MILE.....	16.40	
		AIRFARE KANSAS CITY TO WASHINGTON DC AND RETURN.....	218.00	
		PER DIEM EXPENSES, 5 DAYS.....	375.00	

OCT. 10	16278	CAROLYN S WILLIAMS:		609.40
		SEP. 6-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, WICHITA TO THE FOLLOWING AND		
		RETURN:		
		SEP. 6: HUTCHINSON, 100 MILES.....	20.50	
		PER DIEM EXPENSES, 1 DAY.....	5.50	
		SEP. 15: HUTCHINSON, 100 MILES.....	20.50	
		PER DIEM EXPENSES, 1 DAY.....	6.25	

OCT. 11	16334	DANIEL P BOLEN:		52.75
		AUG. 28-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND RETURN.....	218.00	
		PER DIEM EXPENSES, 3 DAYS.....	129.69	
		PARKING.....	1.50	

OCT. 22	16690	BETTY J ROBERTS:		349.19
		SEP. 4-24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, GARDEN CITY TO THE FOLLOWING AND		
		RETURN:		
		SEP. 4: DODGE CITY, 104 MILES.....	21.32	
		PER DIEM EXPENSES, 1 DAY.....	4.78	
		SEP. 5: SUBLETTE, MEADE, GREENSBURG, DODGE CITY,		
		CIMARRON, 235 MILES.....	48.18	
		PER DIEM EXPENSES, 1 DAY.....	1.91	
		SEP. 10-12: HUTCHINSON, 350 MILES.....	71.75	
		PER DIEM EXPENSES, 3 DAYS.....	24.44	
		SEP. 19: KINSLEY, ST JOHN, PRATT, MEDICINE LODGE,		
		COLDWATER, ASHLAND, 363 MILES.....	74.42	
		PER DIEM EXPENSES, 1 DAY.....	2.65	
		SEP. 23: OAKLEY, COLBY, ATWOOD, ST FRANCIS,		
		GOODLAND, SHARON SPRINGS, 354 MILES.....	72.57	
		PER DIEM EXPENSES, 1 DAY.....	3.54	
		SEP. 24: ULYSSES, 104 MILES.....	21.32	

OCT. 24	16830	NANCY LANDON KASSEBAUM:		346.88
		SEP. 20, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		70.75
OCT. 28	16893	NANCY LANDON KASSEBAUM:		
		SEP. 17, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....		16.00
OCT. 31	17051	NANCY LANDON KASSEBAUM:		
		SEP. 2-7, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	75.88	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....	35.00	

				110.88

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR KASSEBAUM'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)

1985				
OCT. 31	17224	GEORGIA A PTACEK:		
		SEP. 5, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WICHITA TO OSWEGO, CHANUTE AND RETURN, 322 MILES AT $.205 PER MILE	$66.01	
		PER DIEM EXPENSES, 1 DAY	3.20	
				$69.21
NOV. 8	17255	JO L HILLMAN:		
		SEP. 10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WICHITA TO, IN AND AROUND HUTCHINSON AND RETURN, 115 MILES AT $.205 PER MILE	23.58	
		PER DIEM EXPENSES, 1 DAY	4.95	
				28.53
	17366	GEORGIA A PTACEK:		
		AUG. 28-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WICHITA TO TOPEKA AND RETURN, 263 MILES AT $.205 PER MILE	53.92	
		PER DIEM EXPENSES, 3 DAYS	14.80	
		TOLLS	4.00	
				72.72
	17367	GEORGIA A PTACEK:		
		AUG. 15-19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WICHITA, 1277 MILES AT $.205 PER MILE	261.79	
		PER DIEM EXPENSES IN WICHITA, 5 DAYS	22.58	
		TOLLS	2.75	
				287.12
NOV. 27	17936	NANCY LANDON KASSEBAUM:		
		SEP. 19, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		110.79
	18028	MICHAEL G HARPER:		
		JUN. 10-25, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, PRAIRIE VILLAGE TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		JUN. 10: TOPEKA, 140 MILES	28.70	
		TOLLS	3.10	
		JUN. 14: KANSAS CITY MO, 80 MILES	16.40	
		PITTSBURG, 244 MILES	50.02	
		JUN. 15: ABILINE, 308 MILES	63.14	
		TOLLS	3.10	
		JUN. 25: WICHITA, 412 MILES	84.46	
		TOLLS	5.60	
				254.52
	18046	MICHAEL G HARPER:		
		JUL. 17-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, PRAIRIE VILLAGE TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		JUL. 17: TOPEKA, 140 MILES	28.70	
		TOLLS	3.10	
		JUL. 26-27: CHANUTE, EMPORIA, 317 MILES	64.99	
		PER DIEM EXPENSES, 2 DAYS	41.65	
				138.44
DEC. 11	18104	MICHAEL G HARPER:		
		MAY 4-31, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, PRAIRIE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		MAY 4, 15, 18: TOPEKA, 420 MILES - 3 TRIPS	86.10	
		TOLLS	9.30	
		MAY 8: WICHITA, 412 MILES	84.46	
		TOLLS	5.60	
		MAY 19: LAWRENCE, 80 MILES	16.40	
		TOLLS	1.40	
		MAY 30-31: MANHATTAN, 230 MILES	47.15	
		TOLLS	3.10	
		PER DIEM EXPENSES, 2 DAYS	58.30	
				311.81
1986				
JAN. 21	18436	NANCY LANDON KASSEBAUM:		
		SEP. 27, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE OF WASHINGTON DC		147.75
JAN. 31	18510	ALEXANDRA M GRAVES:		
		JUN. 25 - SEP. 9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, PRAIRIE VILLAGE TO THE FOLLOWING		
		AND RETURN:		
		JUN. 25: MOUND CITY, 132 MILES	27.06	
		JUL. 5, 9, SEP. 6: KANSAS CITY, 240 MILES	49.20	
		JUL. 6: WICHITA, 380 MILES	77.90	
		SEP. 9: MANHATTAN, 230 MILES	47.15	
				201.31
	18511	ALEXANDRA M GRAVES:		
		SEP. 12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PRAIRIE VILLAGE TO HUTCHISON AND RETURN, 400 MILES AT $.205 PER MILE		82.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)				
1985				
OCT. 9	16146	ROBERT W KASTEN JR:		
		AUG. 1-31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		$6.74
	16158	DAVID G ANDERSON:		
		SEP. 16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO STEVENS POINT, RHINELANDER TO HAZELHURST,		
		170 MILES AT $.20 PER MILE		34.00
	16175	DAVID KRAHN:		
		SEP. 14-17, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MILWAUKEE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 14-15: MADISON, GREEN BAY, 348 MILES	$69.60	
		PER DIEM EXPENSES, 2 DAYS	82.80	
		SEP. 17: MENOMONEE FALLS, 30 MILES	6.00	
			158.40	
OCT. 10	16221	ROBERT W KASTEN JR:		
		AUG. 30 - SEP. 10, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		60.00
OCT. 22	16877	DAVID KRAHN:		
		JUL. 28 - AUG. 23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MILWAUKEE TO THE FOLLOWING AND		
		RETURN:		
		JUL. 28: IN AND AROUND OSHKOSH, 170 MILES	34.00	
		AUG. 15-16: IN AND AROUND DELAVAN, OSHKOSH,		
		APPLETON, GREENBAY, APPLETON, 368 MILES	73.60	
		PER DIEM EXPENSES, 2 DAYS	47.25	
		AUG. 20: FONTANA, 102 MILES	20.40	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-128.00	
			47.25	
	16736	DAVID KRAHN:		
		SEP. 26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO, IN AND AROUND KENOSHA AND RETURN, 80		
		MILES AT $.20 PER MILE		16.00
OCT. 28	16943	ROBERT W KASTEN JR:		
		JUL. 13-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT MI TO MILWAUKEE AND		
		RETURN	278.00	
		RENTAL AUTO IN MILWAUKEE	100.80	
		GASOLINE	25.00	
		NEWSPAPERS	5.00	
		PER DIEM EXPENSES, 3 DAYS	120.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-428.00	
			100.80	
	16944	ROBERT W KASTEN JR:		
		JUL. 19-22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	278.00	
		RENTAL AUTO MILWAUKEE TO CEDAR LAKE TO SLINGER AND		
		RETURN	100.80	
		GASOLINE	20.00	
		CHARTER AIRFARE MILWAUKEE TO LACROSSE AND RETURN	719.87	
		PER DIEM EXPENSES, 4 DAYS	115.60	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-1,133.47	
			100.80	
	16945	ROBERT W KASTEN JR:		
		JUL. 1-9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DETROIT MI TO MILWAUKEE TO CHICAGO IL TO		
		WASHINGTON DC	429.00	
		RENTAL AUTO IN MILWAUKEE	201.60	
		PER DIEM EXPENSES, 9 DAYS	163.95	
		NEWSPAPERS	5.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-597.95	
			201.60	
	16946	ROBERT W KASTEN JR:		
		JUL. 27-29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE	240.00	
		RENTAL AUTO IN MILWAUKEE	100.80	
		PER DIEM EXPENSES, 3 DAYS	107.75	
		NEWSPAPERS	5.25	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-353.00	
			100.80	
OCT. 30	17032	ROBERT W KASTEN JR:		
		JUN. 7-9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT MI TO MILWAUKEE	139.00	
		RENTAL AUTO MILWAUKEE	50.40	
		PER DIEM EXPENSES IN ABOVE CITIES, SHEBOYGAN, MACKINAC		
		ISLAND, EXCLUDING WASHINGTON DC, 3 DAYS	70.00	
		NEWSPAPERS	5.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-214.00	
			50.40	
	17036	DAVID G ANDERSON:		
		SEP. 19-20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND GREEN BAY AND RETURN, 167		
		MILES AT $.20 PER MILE	33.40	
		PER DIEM EXPENSES, 2 DAYS	58.73	
		TELEPHONE	1.50	
				93.63

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1985				
OCT. 30	17037	DAVID G ANDERSON:		
		SEP. 22-24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HAZELHURST TO, IN AND AROUND ASHLAND, SUPERIOR, DULUTH MN, SUPERIOR, SPOONER AND RETURN, 539 MILES AT $.20 PER MILE	$107.80	
		TELEPHONE	1.00	
		NEWSPAPERS	3.50	
		PHOTO COPYING OF DOCUMENTS	1.00	
		PER DIEM EXPENSES, 3 DAYS	110.85	
				$224.15
OCT. 31	17128	ROBERT W KASTEN JR:		
		MAY 24 - JUN. 3, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 24-29: AIRFARE FT MYERS TO WASHINGTON DC	256.48	
		MAY 30 - JUN. 3: RENTAL AUTO OSHKOSH TO CEDAR LAKE TO MILWAUKEE TO MADISON	151.20	
		CHARTER AIRFARE CABLE TO MILWAUKEE	808.44	
		AIRFARE MADISON TO WASHINGTON DC	221.00	
		PER DIEM EXPENSES IN OSHKOSH, CEDAR LAKE, MILWAUKEE, EAU CLAIRE, CABLE AND MADISON, 5 DAYS	213.50	
		NEWSPAPERS	5.00	
		GASOLINE	25.00	
		TELEPHONE	6.74	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-1,586.56	
				100.80
	17147	ARTHUR R KURTZ:		
		AUG. 8-11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 8-9: POA MADISON TO, IN AND AROUND MILWAUKEE AND RETURN, 214 MILES AT $.20 PER MILE	42.80	
		PER DIEM EXPENSES, 2 DAYS	96.52	
		PARKING	3.00	
		AUG. 10-11: POA TO AND FROM AIRPORT, 80 MILES AT $.20 PER MILE	16.00	
		PER DIEM EXPENSES IN LAPOINTE, 2 DAYS	83.13	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-160.82	
				80.63
	17185	ROBERT W KASTEN JR:		
		SEP. 25, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		183.65
	17202	DAVID G ANDERSON:		
		SEP. 25-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, WAUSAU TO THE FOLLOWING AND RETURN:		
		SEP. 25: SHAWANO, 117 MILES	23.40	
		SEP. 30: WISCONSIN RAPIDS, 98 MILES	19.60	
				43.00
	17236	ROBERT W KASTEN JR:		
		SEP. 13-16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MADISON AND FROM MILWAUKEE TO WASHINGTON DC	322.00	
		TELEPHONE	.50	
		NEWSPAPERS	3.00	
		GASOLINE FOR RENTAL AUTO	20.88	
		PER DIEM EXPENSES, 4 DAYS	275.62	
				622.00
NOV. 12	17412	DAVID G ANDERSON:		
		SEP. 8-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WAUSAU TO CHICAGO IL TO WASHINGTON DC AND RETURN	254.00	
		POA TO AND FROM AIRPORT, 120 MILES AT $.20 PER MILE	24.00	
		RENTAL AUTO WASHINGTON DC TO WILLIAMSBURG VA AND RETURN	28.72	
		GASOLINE	20.10	
		TAXI	41.50	
		TELEPHONE	11.82	
		PER DIEM EXPENSES, 10 DAYS	750.00	
				1,130.14
	17424	ROBERT W KASTEN JR:		
		SEP. 1-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		4.76
	17425	ROBERT W KASTEN JR:		
		SEP. 25, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		22.00
NOV. 18	17853	ROBERT W KASTEN JR:		
		SEP. 22-23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS/ST PAUL MN TO DULUTH MN	223.00	
		NEWSPAPERS	4.75	
		PER DIEM EXPENSES IN ABOVE CITIES AND SUPERIOR, EXCLUDING WASHINGTON DC, 2 DAYS	67.69	
				295.44
NOV. 19	17717	ROBERT W KASTEN JR:		
		JUL. 30 - SEP. 18, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MADISON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 92 MILES AT $.20 PER MILE		18.40
	17718	ROBERT W KASTEN JR:		
		SEP. 23, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI		2.80

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)					
1985					
DEC. 10	18089	ROBERT W KASTEN JR:			
		AUG. 2 - SEP. 9, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AUG. 2-8: AIRFARE DULUTH TO MINNEAPOLIS/ST PAUL MN TO NEW YORK NY TO WASHINGTON DC TO MILWAUKEE		$862.00	
		AUG. 10-12: CHARTER AIRFARE MILWAUKEE TO NEW LISBON TO SUPERIOR TO ASHLAND TO MADELIENE ISLAND TO EAU CLAIRE TO LACROSSE TO MADISON AND RETURN		1,713.29	
		CHARTER AIRFARE LACROSSE TO MILWAUKEE		414.00	
		PER DIEM EXPENSES, 3 DAYS		80.64	
		AUG. 15-16: PER DIEM EXPENSES IN GREEN BAY, APPLETON, 2 DAYS		60.20	
		AUG. 27 - SEP. 2: AIRFARE MILWAUKEE TO MINNEAPOLIS/ ST PAUL MN TO DULUTH/SUPERIOR		173.00	
		RENTAL AUTO DULUTH/SUPERIOR TO BAYFIELD TO WASHBURN TO BAYFIELD TO WASHBURN TO BAYFIELD		338.17	
		CHARTER AIRFARE MADELINE ISLAND TO MILWAUKEE		1,001.32	
		PER DIEM EXPENSES, 7 DAYS		177.52	
		SEP. 3-6: CHARTER AIRFARE MILWAUKEE TO MADELINE ISLAND		1,001.31	
		PER DIEM EXPENSES IN MADELINE ISLAND, BAYFIELD AND DULUTH/SUPERIOR, 4 DAYS		55.30	
		SEP. 2-3, 6-7: RENTAL AUTO MILWAUKEE TO CEDAR LAKE AND RETURN		151.20	
		SEP. 8-9: AIRFARE MILWAUKEE TO NEW YORK NY TO WASHINGTON DC		211.00	
		TELEPHONE		48.55	
		GASOLINE		72.49	
					$6,159.99
		(SEE C D NO 236 DATED JAN. 21, 1986 FOR $369.00 COVERING PARTIAL REFUND OF THIS VOUCHER)			
DEC. 11	18098	ROBERT W KASTEN JR:			
		AUG. 8 - SEP. 14, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MADISON OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		POA, 220 MILES AT $.20 PER MILE			44.00
1986					
JAN. 9	18326	ROBERT W KASTEN JR:			
		SEP. 13-16, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO MADISON AND FROM MILWAUKEE TO WASHINGTON DC		322.00	
		RENTAL AUTO MADISON TO GREEN BAY TO CEDARBURG TO MILWAUKEE		100.80	
		TELEPHONE		.50	
		NEWSPAPERS		3.00	
		GASOLINE		20.88	
		PER DIEM EXPENSES, 4 DAYS		275.62	
		LESS AMOUNT PAID ON SEPARATE VOUCHER		-622.00	
					100.80
SENATOR KENNEDY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)					
1985					
OCT. 16	16413	MICHAEL FRAZIER:			
		AUG. 20-25, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN		124.00	
		RENTAL AUTO IN BOSTON		193.49	
		GASOLINE		19.00	
		TELEPHONE		2.00	
		PER DIEM EXPENSES, 6 DAYS		340.40	
					678.89
OCT. 17	16510	LAWRENCE C HOROWITZ:			
		JUL. 12, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BOSTON			62.00
OCT. 18	16633	NANCY E SODERBERG:			
		SEP. 22-23, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN		123.00	
		TAXI		12.00	
		PARKING		6.00	
		PER DIEM EXPENSES, 2 DAYS		10.00	
					151.00
NOV. 13	17496	GREGORY B CRAIG:			
		SEP. 21-24, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BOSTON		80.00	
		TAXI		27.00	
		PER DIEM EXPENSES, 4 DAYS		151.39	
					258.39
NOV. 14	17521	EDWARD M KENNEDY:			
		MAR. 4 - SEP. 28, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		725 PHOTOS AND 21 CONTACT SHEETS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO			601.55
	17522	EDWARD M KENNEDY:			
		SEP. 19, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		1 COPY OF COMMON GROUND PURCHASED FROM THE TROVER SHOP			21.15
NOV. 18	17612	EDWARD M KENNEDY:			
		JUL. 1 - SEP. 30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			1,379.32
	17613	EDWARD M KENNEDY:			
		MAR. 21 - JUL. 30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			142.78

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR KENNEDY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)

1985				
NOV. 18	17614	EDWARD M KENNEDY:		
		JUN. 12 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$1,886.75
NOV. 19	17719	EDWARD M KENNEDY:		
		MAR. 25 - JUL. 24, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 PHOTO AND 1 ROLL OF FILM PURCHASED FROM SPECTRUM PHOTOGRAPHY	$30.00	
		6 PHOTOS PURCHASED FROM DIANNE ELISE STRAUSS	90.00	
		PHOTO PROCESSING FROM RON COM CAMERA	30.51	
				150.51
	17720	EDWARD M KENNEDY:		
		SEP. 25, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		6 PKS OF PAPER PURCHASED FROM THE SUPPLY CABINET		35.55
	17721	EDWARD M KENNEDY:		
		FEB. 5 - SEP. 11, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO	328.50	
		RENTAL OF 2 SLIDE PROJECTORS AND 3 SCREENS FROM THE SENATE RECORDING STUDIO	73.00	
				401.50
NOV. 21	17785	EDWARD M KENNEDY:		
		AUG. 21 - SEP. 20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 21-23: AIRFARE HYANNIS TO BOSTON TO DENVER CO TO SALT LAKE CITY UT TO WASHINGTON DC	449.00	
		SEP. 13-16: AIRFARE WASHINGTON DC TO BOSTON AND RETURN	124.00	
		SEP. 20: AIRFARE WASHINGTON DC TO BOSTON	62.00	
				635.00
NOV. 25	17816	EDWARD M KENNEDY:		
		JUL. 25 - SEP. 4, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		2,671.67
NOV. 27	17913	EDWARD M KENNEDY:		
		FEB. 23 - SEP. 30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI		1,091.35
	18036	EDWARD M KENNEDY:		
		JUL. 4 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	105.51	
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES	201.43	
				306.94
1986				
JAN. 9	18339	KATHLEEN R ANDERSON:		
		AUG. 12 - SEP. 26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 17-22: AIRFARE BOSTON TO WASHINGTON DC AND RETURN	123.00	
		PER DIEM EXPENSES, 6 DAYS	304.92	
		TELEPHONE	.50	
		POA, $.205 PER MILE, BOSTON TO THE FOLLOWING AND RETURN:		
		AUG. 12: FT DEVENS, 40 MILES	8.20	
		AUG. 20: ASHLAND, 50 MILES	10.25	
		SEP. 25: HYANNIS, 130 MILES	26.65	
		SEP. 26: ATTLEBORO, 100 MILES	20.50	
				494.02
	18347	MICHAEL P MARTIN:		
		AUG. 26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO WASHINGTON DC		61.00
	18357	ELIZABETH SHIELDS-PHILLIPS:		
		SEP. 24-28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO WASHINGTON DC AND RETURN	176.00	
		TAXI	46.85	
				222.85
FEB. 27	18617	EDWARD M KENNEDY:		
		APR. 10 - SEP. 6, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	81.21	
		OFFICE EXPENSES INCURRED IN HOME STATE	11.34	
				92.55
FEB. 28	18624	EDWARD M KENNEDY:		
		MAR. 27 - AUG. 2, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: BOSTON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI		26.50
	18627	EDWARD M KENNEDY:		
		MAR. 28 - SEP. 17, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		62.50
	18628	EDWARD M KENNEDY:		
		JUN. 28 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	71.32	
		OFFICE EXPENSES INCURRED IN HOME STATE	64.70	
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES	85.12	
				221.14

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR KERRY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)

1985				
OCT. 30	17033	JOHN F KERRY: JUN. 27 - JUL. 22, 1985: REIMBURSEMENT FOR TRANSPORTATION: JUN. 27: AIRFARE WASHINGTON DC TO BOSTON	$179.00	
		JUL. 22: AIRFARE WASHINGTON DC TO NEW YORK NY TO BOSTON AND RETURN	255.00	
				$434.00
	17034	JOHN F KERRY: AUG. 26, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BOSTON		115.00
	17043	PAULA M KOWALCZUK: AUG. 28 - SEP. 8, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BOSTON AND RETURN		124.00
OCT. 31	17123	RONALD F ROSENBLITH: JUN. 13 - AUG. 30, 1985: REIMBURSEMENT FOR TRANSPORTATION: JUN. 13-14: AIRFARE WASHINGTON DC TO BOSTON AND RETURN	123.00	
		AUG. 2: AIRFARE WASHINGTON DC TO BOSTON	62.00	
		AUG. 23-25: AIRFARE WASHINGTON DC TO BOSTON AND RETURN	124.00	
		AUG. 29-30: AIRFARE WASHINGTON DC TO BOSTON AND RETURN	124.00	
				433.00
	17139	PAUL M DONOVAN II: SEP. 21, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA COHASSET TO BOSTON, BROOKLINE AND RETURN, 107 MILES AT $.205 PER MILE		21.94
	17141	PATRICIA A FOLEY: SEP. 5-8, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BOSTON AND RETURN		124.00
	17149	BARBARA MCQUEEN: JUL. 25-26, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE BOSTON TO WASHINGTON DC AND RETURN		122.00
	17150	BARBARA MCQUEEN: SEP. 19-24, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, ARLINGTON TO THE FOLLOWING AND RETURN: SEP. 19: AMHERST, 200 MILES	41.00	
		SEP. 20: GARDNER, FITCHBURG, 145 MILES	29.73	
		SEP. 24: ASHLAND, 63 MILES	12.92	
				83.65
	17155	NANCY RAMSEY: JUL. 1-8, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BOSTON AND RETURN		123.00
	17159	JAMES D SHAER: SEP. 22, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA BOSTON TO AGAWAM TO SPRINGFIELD TO AGAWAM AND RETURN, 244 MILES AT $.205 PER MILE		50.02
	17205	JAMES C BRENNER: SEP. 28-30, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BOSTON AND RETURN		124.00
NOV. 8	17253	JAMES R GOMES: JUL. 11-12, 1985: REIMBURSEMENT FOR TRANSPORTATION: TAXI	14.00	
		AIFARE WASHINGTON DC TO BOSTON	61.00	
				75.00
NOV. 13	17494	PAUL M DONOVAN II: AUG. 13-16, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE BOSTON TO WASHINGTON DC AND RETURN	118.00	
		TAXI	28.70	
				146.70
NOV. 14	17523	JOHN F KERRY: SEP. 2-30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		10.50
	17524	JOHN F KERRY: MAY 16, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		39.45
	17525	JOHN F KERRY: AUG. 1-30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		11.00
	17590	RONALD F ROSENBLITH: JAN. 4 - JUN 23, 1985: REIMBURSEMENT FOR TRANSPORTATION: JAN. 4: TRAIN FARE WASHINGTON DC TO BOSTON	95.00	
		JAN. 12: TRAIN FARE WASHINGTON DC TO BOSTON	72.00	
		MAY 29: TRAIN FARE BOSTON TO NEW YORK NY TO WASHINGTON DC	62.00	
		JUN. 23: TRAIN FARE BOSTON TO WASHINGTON DC	95.50	
				324.50
NOV. 19	17722	JOHN F KERRY: JAN. 25 - SEP. 26, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 634 PHOTOS, 9 CONTACT SHEETS AND 9 SLIDES PURCHASED FROM THE SENATE RECORDING STUDIO		418.40

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR KERRY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)

1985				
NOV. 19	17723	JOHN F KERRY:		
		SEP. 18, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 MAILING LIST PURCHASED FROM CATHOLICS FOR A FREE CHOICE		$25.00
DEC. 10	18064	JOHN F KERRY:		
		JUN. 15 - SEP. 1, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		98.48
DEC. 10	18295	RONALD F ROSENBLITH:		
		JUN. 20 - SEP. 19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 20: AIRFARE WASHINGTON DC TO BOSTON	$115.00	
		SEP. 19: AIRFARE WASHINGTON DC TO BOSTON AND RETURN	124.00	239.00
1986				
FEB. 21	18586	JEANETTE BOONE:		
		SEP. 25-28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO WASHINGTON DC AND RETURN	123.00	
		TAXI	26.00	149.00
	18587	WILLIAM H BRADLEY:		
		MAY 31 - JUN. 13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, SPENCER TO THE FOLLOWING AND RETURN:		
		MAY 31: BOSTON, WORCESTER, BOSTON, GARDNER, 268 MILES	54.94	
		JUN. 7: NORTHAMPTON, 139 MILES	28.50	
		JUN. 13: WORCESTER, BOSTON, 136 MILES	27.88	111.32
	18588	WILLIAM H BRADLEY:		
		JUN. 24 - AUG. 6, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, SPENCER TO THE FOLLOWING AND RETURN:		
		JUN. 24: WORCESTER, BOSTON, 136 MILES	27.88	
		JUN. 25: BOSTON, WARREN, 159 MILES	32.60	
		TOLLS	1.65	
		AUG. 6: FRANKLIN, 150 MILES	30.75	92.88
	18589	PAUL M DONOVAN II:		
		MAR. 8 - MAY 6, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, BOSTON TO THE FOLLOWING AND RETURN:		
		MAR. 8: WEYMOUTH, 37 MILES	7.59	
		MAY 6: ROXBURY, E BOSTON, 28 MILES	5.74	
		POA, $.205 PER MILE, COHASSET TO THE FOLLOWING AND RETURN:		
		MAR. 31: BOSTON, 47 MILES	9.64	
		APR. 13: BROCKTON, 63 MILES	12.92	
		MAY 5: BOSTON, 47 MILES	9.64	45.53
FEB. 26	18598	JOHN F KERRY:		
		APR. 3 - JUN. 1, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		17.37
	18607	JOHN F KERRY:		
		SEP. 18-19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 18: AIRFARE WASHINGTON DC TO BOSTON AND RETURN	178.50	
		SEP. 19: AIRFARE WASHINGTON DC TO BOSTON	115.00	293.50
	18608	JOHN F KERRY:		
		MAR. 29 - SEP. 13, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		230.00
	18609	JOHN F KERRY:		
		JUN. 1-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		10.00
FEB. 27	18619	JOHN F KERRY:		
		JUL. 1-31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		11.50
	18620	JOHN F KERRY:		
		MAY 1-31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		11.50
MAR. 7	18651	JOHN F KERRY:		
		SEP. 13-23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 13, 20: AIRFARE WASHINGTON DC TO BOSTON - 2 TRIPS	123.50	
		SEP. 23: AIRFARE BOSTON TO WASHINGTON DC	62.00	185.50
MAR. 10	18660	JOHN F KERRY:		
		JUL. 18, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		23.42
MAR. 20	18697	RONALD F ROSENBLITH:		
		JAN. 31, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN		128.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR KERRY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)				
1986				
MAR. 28	18721	JOHN F KERRY:		
		JUL. 11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON		$115.00
SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)				
1985				
OCT. 10	16246	KARIN E ELKIS:		
		AUG. 20-22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CAMDEN TO, IN AND AROUND PHILADELPHIA PA, BALA CYNWD PA, HADDONFIELD, CHERRY HILL, PHILADELPHIA PA, SALEM CITY, MANNINGTON, VINELAND, FAIRFIELD, VINELAND, MILLVILLE, SEA ISLE CITY, AVALON, SEA ISLE CITY, AVALON, CAPE MAY CITY, POMONA, ATLANTIC CITY, PLEASANTVILLE, MOUNT LAUREL AND RETURN, 914 MILES AT $.20 PER MILE	$182.80	
		TOLLS	7.50	
		PARKING	18.00	
		PER DIEM EXPENSES, 3 DAYS	79.95	
				288.25
OCT. 11	16341	TIMOTHY M RIDLEY:		
		JAN. 14, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEWARK	50.00	
		TRAIN FARE NEWARK TO WASHINGTON DC	38.00	
		TAXI	22.00	
		PER DIEM EXPENSES, 1 DAY	32.00	
				142.00
OCT. 15	16398	DAVID A LAWSKY:		
		AUG. 13-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEWARK AND RETURN	104.00	
		BUS AND TAXI	61.80	
		TRAIN FARE NEW YORK NY TO PRINCETON	6.05	
		TELEPHONE	3.25	
		SUBWAY	2.40	
		NEWSPAPERS	6.35	
		PER DIEM EXPENSES, 3 DAYS	63.58	
		TRAVELERS CHECKS	1.22	
				248.65
OCT. 16	16445	DAVID A LAWSKY:		
		AUG. 20-22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA	33.50	
		AIRFARE ATLANTIC CITY TO WASHINGTON DC	84.00	
		NEWSPAPERS	3.35	
		TAXI	15.00	
		PER DIEM EXPENSES, 3 DAYS	63.35	
		TELEPHONE	.80	
				200.00
OCT. 17	16524	JAMES J MCQUEENY:		
		SEP. 11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEWARK TO WASHINGTON DC AND RETURN	104.00	
		PARKING	11.00	
		TAXI	10.00	
				125.00
	16525	JAMES J MCQUEENY:		
		SEP. 18-19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEWARK TO ATLANTIC CITY AND RETURN, 240 MILES AT $.20 PER MILE	48.00	
		TOLLS	2.60	
		PER DIEM EXPENSES, 2 DAYS	102.77	
				153.37
OCT. 24	16831	FRANK R LAUTENBERG:		
		SEP. 14, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF SLIDE PROJECTOR FROM U HAUL	15.00	
		RENTAL OF PUBLIC ADDRESS SYSTEM FROM ALL COUNTY RENTAL	37.10	
		CLEANING SERVICES PAYABLE TO MORRISTOWN UNITARIAN FELLOWSHIP	50.00	
				102.10
	16832	FRANK R LAUTENBERG:		
		JUL. 15 - SEP. 17, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1,000 PHOTOS PURCHASED FROM ATLAS PHOTO INC	282.51	
		1 COPY OF NEW JERSEY GUIDE PURCHASED FROM HASTING HOUSE PUBLISHERS INC	16.95	
				299.46
OCT. 28	16894	FRANK R LAUTENBERG:		
		AUG. 19 - SEP. 27, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	132.80	
		OFFICE EXPENSES INCURRED IN HOME STATE	430.14	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	150.00	
				712.94
	16947	FRANK R LAUTENBERG:		
		AUG. 26 - SEP. 26, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	67.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	13.50	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	66.51	
				147.01
OCT. 31	17186	FRANK R LAUTENBERG:		
		SEP. 4, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		94.75

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEV UNLESS OTHERWISE INDICATED)

1985					
OCT. 31	17187	FRANK R LAUTENBERG:			
		AUG. 1 - SEP. 30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		$50.90	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		37.08	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		237.57	$325.53
NOV. 8	17298	FRANK R LAUTENBERG:			
		JUN. 28 - SEP. 24, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		38 PHOTOS AND 1 CONTACT SHEET PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO.....		36.90	
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO.....		71.50	108.40
NOV. 13	17503	JEFFREY P MORALES:			
		SEP. 13-14, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NEWARK AND RETURN.....		91.00	
		PER DIEM EXPENSES, 2 DAYS.....		56.18	147.18
NOV. 14	17567	ANDREA EDWARDS:			
		SEP. 18-24, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:			
		SEP. 18: BRIDGETON, 120 MILES.....		24.00	
		SEP. 19: MT EPHRAIM, 15 MILES.....		3.00	
		SEP. 22, 24: PITMAN, 90 MILES - 2 TRIPS.....		18.00	45.00
	17574	E CHRISTIAN HORNE:			
		SEP. 28, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ENGLEWOOD TO FLEMINGTON AND RETURN, 176 MILES AT			
		$.20 PER MILE.....		35.20	
		TOLLS.....		1.10	36.30
	17575	KRISTI L IZZO:			
		SEP. 12-23, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:			
		SEP. 12: W ORANGE, 30 MILES.....		6.00	
		TOLLS.....		.70	
		SEP. 23: S ORANGE, 14 MILES.....		2.80	9.50
	17579	KEVIN J MCDONALD:			
		AUG. 21-22, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WASHINGTON DC TO NEWARK AND RETURN, 475 MILES AT			
		$.20 PER MILE.....		95.00	
		TOLLS.....		10.40	
		PARKING.....		7.50	112.90
	17589	TIMOTHY M RIDLEY:			
		APR. 11, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NEWARK AND FROM NEW YORK NY			
		TO WASHINGTON DC.....		97.00	
		TRAIN FARE NEWARK TO NEW YORK NY.....		1.00	
		TAXI.....		44.00	
		PER DIEM EXPENSES, 1 DAY.....		8.00	150.00
	17601	TIMOTHY M RIDLEY:			
		AUG. 26-27, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TRAIN FARE WASHINGTON DC TO NEWARK AND RETURN.....		104.65	
		TAXI.....		7.00	
		PER DIEM EXPENSES, 2 DAYS.....		114.50	226.15
NOV. 27	17914	FRANK R LAUTENBERG:			
		SEP. 25-30, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		9 PHOTOS AND 1 CONTACT SHEET PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO.....			8.90
	17937	FRANK R LAUTENBERG:			
		SEP. 23-30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		59.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		34.55	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		5.72	99.27
	18015	FRANK R LAUTENBERG:			
		JUL. 19 - AUG. 8, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		10.30	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		18.00	28.30
	18037	FRANK R LAUTENBERG:			
		AUG. 19 - SEP. 30, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AUG. 19: TRAIN FARE NEWARK TO PHILADELPHIA PA.....		20.00	
		SEP. 16, 24, 25, 30: AIRFARE WASHINGTON DC TO NEWARK - 4 TRIPS.....		208.00	
		SEP. 20: AIRFARE WASHINGTON DC TO NEWARK.....		52.00	280.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1985				
DEC. 11	18105	KARIN E ELKIS: JUL. 1-8, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN: JUL. 1-2: NEWARK, 200 MILES	$40.00	
		TOLLS	1.25	
		JUL. 4: ATLANTIC CITY, 120 MILES	24.00	
		TOLLS	1.25	
		JUL. 5: POMONA, VENTOR, ATLANTIC CITY, 148 MILES	29.60	
		JUL. 8: IN AND AROUND POMONA, ATLANTIC CITY, VENTOR, PLEASANTVILLE, ABSECON, POMONA, 215 MILES	43.00	
		TOLLS	1.00	
				$140.10
	18106	KARIN E ELKIS: AUG. 12-19, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN: AUG. 12, 19: PHILADELPHIA PA, 52 MILES - 2 TRIPS	10.40	
		TOLLS	3.00	
		AUG. 13: POMONA, 130 MILES	26.00	
		TOLLS	2.00	
		AUG. 14: IN AND AROUND CAPE MAY CITY, 295 MILES	59.00	
		TOLLS	1.90	
		AUG. 15: TRENTON, 95 MILES	19.00	
		AUG. 16: ATLANTIC CITY, 130 MILES	26.00	
				147.30
	18107	KARIN E ELKIS: AUG. 2-9, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN: AUG. 2: TUCKERTON, 140 MILES	28.00	
		AUG. 6: POMONA, 120 MILES	24.00	
		AUG. 7: PITMAN, 38 MILES	7.60	
		TOLLS	.85	
		AUG. 8: NEWARK, 200 MILES	40.00	
		TOLLS	1.55	
		PARKING	5.00	
		AUG. 9: TOMS RIVER, 170 MILES	34.00	
				141.00
	18108	KARIN E ELKIS: JUL. 19-26, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN: JUL. 19: ATLANTIC CITY, 130 MILES	26.00	
		JUL. 23, 25: IN AND AROUND PHILADELPHIA, 97 MILES - 2 TRIPS	19.40	
		TOLLS	4.50	
		JUL. 24: S HARRISON, 44 MILES	8.80	
		JUL. 26: STRATFORD, 40 MILES	9.00	
				66.70
	18109	KARIN E ELKIS: JUL. 29 - AUG. 1, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN: JUL. 29: TRENTON, 85 MILES	17.00	
		JUL. 31 - AUG. 1: PHILADELPHIA PA, 22 MILES	4.40	
		TOLLS	1.50	
		TRAIN FARE PHILADELPHIA PA TO WASHINGTON DC AND RETURN	61.00	
				83.90
DEC. 16	18162	FRANK R LAUTENBERG: AUG. 1-31, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		248.88
DEC. 17	18187	FRANK R LAUTENBERG: AUG. 25, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		24.00
DEC. 18	18215	FRANK R LAUTENBERG: DEC. 31, 1984: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		1,881.50
DEC. 19	18232	FRANK R LAUTENBERG: DEC. 1, 1984: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		637.50
DEC. 30	18288	KARIN E ELKIS: SEP. 30, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA CAMDEN TO MILLVILLE AND RETURN, 138 MILES AT $.20 PER MILE		27.60
	18289	KARIN E ELKIS: SEP. 9-14, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN: SEP. 9: IN AND AROUND TRENTON, 95 MILES	19.00	
		SEP. 11: IN AND AROUDN COLLINGSWOOD, 22 MILES	4.40	
		PARKING	2.00	
		SEP. 12: TRENTON, 90 MILES	18.00	
		SEP. 13: IN AND AROUND PHILADELPHIA PA, 22 MILES	4.40	
		TOLLS	1.50	
		SEP. 14: SEWELL, 38 MILES	7.60	
				58.90
	18290	KARIN E ELKIS: SEP. 2-7, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN: SEP. 2: COLLINGSWOOD, 14 MILES	2.80	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1985					
DEC. 30	18290	KARIN E ELKIS: (CONTINUED)			
		SEP. 3, 5: PHILADELPHIA PA, 44 MILES - 2 TRIPS....		$8.80	
		TOLLS.....		3.00	
		SEP. 4: WESTVILLE, 16 MILES.....		3.20	
		SEP. 5: BLACKWOOD, 20 MILES.....		4.00	
		SEP. 6: PHILADELPHIA PA, 14 MILES.....		2.80	
		TOLLS.....		1.50	
		SEP. 7: GLOUCESTER CITY, 10 MILES.....		2.00	
					$28.10
	18291	KARIN E ELKIS:			
		SEP. 18-26, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:			
		SEP. 18, 23: GLASSBORO, 88 MILES - 2 TRIPS.....		17.60	
		SEP. 19: TRENTON, 90 MILES.....		18.00	
		SEP. 20: LONGPORT, 140 MILES.....		28.00	
		TOLLS.....		3.25	
		SEP. 24: SEWELL, 30 MILES.....		6.00	
		SEP. 21: PENNSAUKAN, 16 MILES.....		3.20	
		SEP. 22: PITMAN, 45 MILES.....		9.00	
		SEP. 26: MANCHESTER, 190 MILES.....		38.00	
					123.05
	18292	KARIN E ELKIS:			
		JUL. 9-17, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:			
		JUL. 9: CHERRY HILL, 22 MILES.....		4.40	
		JUL. 10: WOODBURY, 20 MILES.....		4.00	
		JUL. 11: TRENTON, 95 MILES.....		19.00	
		PER DIEM EXPENSES, 1 DAY.....		11.00	
		JUL. 14-17: POA CAMDEN TO AND FROM NEWARK AIRPORT,			
		200 MILES AT $.20 PER MILE.....		40.00	
		AIRFARE NEWARK TO PORTLAND ME.....		98.00	
		PARKING.....		7.50	
		TOLLS.....		1.40	
					185.30
	18305	CHRISTOPHER C WALSH:			
		MAY 3-6, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN.....		74.00	
		TAXI.....		88.50	
		NEWSPAPERS.....		3.45	
					165.95
1986					
JAN. 28	18475	JOHN A THOMAS:			
		APR. 10 - JUN. 11, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:			
		APR. 10: MORRISTOWN, 48 MILES.....		9.60	
		PARKING.....		1.40	
		APR. 21: FLORHAM PARK, 42 MILES.....		8.40	
		APR. 28: ISELIN, 67 MILES.....		13.40	
		TOLLS.....		.50	
		MAY 5: N BRUNSWICK, 49 MILES.....		9.80	
		TOLL.....		.95	
		JUN. 7: ATLANTIC CITY, 240 MILES.....		48.00	
		JUN. 11: TEANECK, 60 MILES.....		12.00	
		TOLLS.....		.75	
		MAY 1: TRAIN FARE NEWARK TO NEW BRUNSWICK AND RETURN.		5.25	
		MAY 13: TRAIN FARE NEWARK TO TRENTON AND RETURN.....		10.75	
		TAXI.....		2.00	
					122.80
	18476	JOHN A THOMAS:			
		JUN. 14 - SEP. 11, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:			
		JUN. 14: FT DIX, 182 MILES.....		36.40	
		TOLLS.....		1.05	
		SEP. 5: TETERBORO, 40 MILES.....		8.00	
		JUL. 19: TRAIN FARE NEWARK TO TRENTON AND RETURN....		7.25	
		SEP. 11: TRAIN FARE NEWARK TO PRINCETON AND RETURN...		6.75	
		TAXI.....		21.00	
					80.45
FEB. 13	18555	FRANK R LAUTENBERG:			
		SEP. 11, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		REGISTRATION FEE FOR JOHN THOMAS TO ATTEND THE OLDER VETERANS CONFERENCE HELD IN PRINCETON PAYABLE TO THE DEPARTMENT OF HUMAN SERVICES.....			12.50
MAR. 27	18717	FRANK R LAUTENBERG:			
		JAN. 2 - FEB. 1, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE.....			40.99

SENATOR LAXALT'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1985					
OCT. 15	16343	PAUL LAXALT:			
		AUG. 3 - SEP. 7, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AUG. 3 - SEP. 3: POA IN AND AROUND RENO TO IN AND AROUND INCLINE VILLAGE, RENO, INCLINE VILLAGE TO CARSON CITY, 455 MILES AT $.20 PER MILE.....		91.00	
		PARKING.....		1.50	
		SEP. 3-7: POA CARSON CITY TO, IN AND AROUND INCLINE VILLAGE, RENO AND FROM LOS VEGAS TO HENDERSON, LOS VEGAS, 300 MILES AT $.20 PER MILE.....		60.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCEPT CARSON CITY, 5 DAYS.....		229.51	
		TELEPHONE.....		26.02	
					408.03

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR LAXALT'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)					
1985					
OCT. 15	16399	THOMAS E LORANGER;			
		AUG. 2 - SEP. 7, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO RENO AND FROM LAS VEGAS TO WASHINGTON DC		$1,259.00	
		RENTAL AUTO IN RENO		752.80	
		PER DIEM EXPENSES, 37 DAYS		325.26	
		TELEPHONE		6.12	
					$2,343.18
OCT. 18	16595	PAUL LAXALT:			
		JUL. 1 - SEP. 30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		620.52	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		461.22	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		529.80	
					1,611.54
		(SEE C D NO 318 DATED MAR. 3, 1986 FOR $623.00, $200.00 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)			
NOV. 8	17297	PAUL LAXALT:			
		SEP. 26-29, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TELEPHONE		32.31	
		PER DIEM EXPENSES IN LAS VEGAS, 4 DAYS		190.04	
					222.35
NOV. 13	17472	PAUL LAXALT:			
		AUG. 27 - SEP. 30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		50.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		69.06	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		198.60	
					317.66
		(SEE C D NO 318 DATED MAR. 3, 1986 FOR $623.00, $25.00 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)			
NOV. 14	17598	STEPHANIE S TYLER:			
		SEP. 12, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE RENO TO SAN FRANCISCO CA AND RETURN		138.00	
		TAXI		43.00	
		PER DIEM EXPENSES, 1 DAY		22.71	
					203.71
DEC. 17	18198	ACHEL I ROBISON:			
		SEP. 26-30, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO LAS VEGAS		173.00	
		POA LAS VEGAS TO BOULDER CITY AND RETURN, 40 MILES AT $.20 PER MILE		8.00	
		POA IN AND AROUND LAS VEGAS, 50 MILES AT $.20 PER MILE		10.00	
		TAXI		12.00	
		PARKING		10.00	
		TELEPHONE		6.10	
		PER DIEM EXPENSES, 5 DAYS		227.15	
					446.25
1986					
JAN. 9	18327	PAUL LAXALT:			
		SEP. 1-30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			4.00
FEB. 18	18578	PAUL LAXALT:			
		JUL. 26, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		THE FOLLOWING PURCHASED FROM NATIONAL ISSUES FORUM			
		DOMESTIC:			
		1 COPY OF WHO SHOULD PAY AND WHY		3.00	
		1 COPY OF WHAT IS THE CONFLICT ABOUT		3.00	
					6.00
MAR. 25	18709	KAREN G BAGGETT:			
		MAR. 27 - SEP. 20, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		MAR. 27 - APR. 3: AIRFARE RENO TO WASHINGTON DC AND RETURN		258.00	
		POA, $.20 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN:			
		MAR. 27 - APR. 3, 16, MAY 29, 31, AUG. 30: RENO, 300 MILES - 5 TRIPS		60.00	
		APR. 25-26: HAWTHORNE, TONOPAH, 456 MILES		91.20	
		PER DIEM EXPENSES, 2 DAYS		30.32	
		JUN. 25: FALLON, RENO, 150 MILES		30.00	
		AUG. 16: MARLETTE LAKE, 34 MILES		6.80	
		AUG. 22-23: RENO, ELKO, 610 MILES		122.00	
		PER DIEM EXPENSES, 2 DAYS		43.20	
		SEP. 19-20: MINDEN, 30 MLES		6.00	
					647.52
SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)					
1985					
OCT. 9	16147	PATRICK J LEAHY:			
		JUL. 13-31, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			8.29
	16148	PATRICK J LEAHY:			
		AUG. 23, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			82.82

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1985				
OCT. 9	16149	PATRICK J LEAHY: SEP. 11, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		$6.05
	16174	KAREN F JETTE: AUG. 22, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA BURLINGTON TO, IN AND AROUND ST ALBANS, FAIRFAX, AND RETURN, 110 MILES AT $.20 PER MILE.....		22.00
	16202	PEARL SOMAINI-DAVER: AUG. 17-31, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO, IN AND AROUND BARRE, JOHNSON, ORLEANS, NEWPORT, DERBY, SHELBURNE, MORRISVILLE, MONTPELIER, BURLINGTON, WEBSTERVILLE, 1,686 MILES AT $.10 PER MILE.....	$168.60	
		PER DIEM EXPENSES, 12 DAYS.....	142.68	311.28
OCT. 10	16260	ELLEN M LOVELL: SEP. 20-23, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN.....	149.00	
		TAXI.....	18.00	
		POA MONTPELIER TO, IN AND AROUND BURLINGTON, 40 MILES AT $.20 PER MILE.....	8.00	175.00
OCT. 11	16305	PATRICK J LEAHY: AUG. 1, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT FROM MOTOROLA.....		9.80
	16306	PATRICK J LEAHY: SEP. 13, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 COPY OF PROTOCOL PURCHASED FROM COPENHAVER BOOKSTORE.....		22.95
OCT. 15	16344	PATRICK J LEAHY: SEP. 11, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		25.00
	16345	PATRICK J LEAHY: AUG. 1-31, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		151.57
	16346	PATRICK J LEAHY: SEP. 2, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		125.86
	16347	PATRICK J LEAHY: AUG. 14, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		343.75
	16348	PATRICK J LEAHY: AUG. 17-28, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA TO AND FROM AIRPORT, 30 MILES AT $.20 PER MILE.....	6.00	
		AIRFARE WASHINGTON DC TO ALBANY NY AND FROM BURLINGTON TO WASHINGTON DC.....	188.00	
		RENTAL AUTO BURLINGTON TO MONTPELIER TO BARRE TO LYONDONVILLE TO ST JOHNSBURY TO JERICO AND RETURN.....	97.65	
		GASOLINE.....	16.50	
		RENTAL AUTO BURLINGTON TO ST ALBANS AND RETURN.....	57.73	
		NEWSPAPERS.....	42.00	
		TELEPHONE.....	5.50	
		PER DIEM EXPENSES, 12 DAYS.....	714.50	1,127.88
	16357	JANET E BRESLIN: AUG. 20-24, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE BURLINGTON TO WASHINGTON DC.....	50.00	
		TAXI.....	20.00*	
		PER DIEM EXPENSES IN MELBURNE, MONTPELIER, ST JOHNSBURY AND S BURLINGTON, 5 DAYS.....	32.49	102.49
	16368	JANET E GREGORY: AUG. 9-22, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA BURLINGTON TO, IN AND AROUND MIDDLEBURY, SHELBURNE, AND RETURN, 1,854 MILES AT $.04 PER MILE.....	74.16	
		PER DIEM EXPENSES, 8 DAYS.....	65.83	139.99
	16373	GEORGIA L JOYAL: AUG. 20-25, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON TO, IN AND AROUND BURLINGTON, SHELBURNE, LUDLOW, ROYALTON, WINDSOR, PUTNEY, WATERBURY CENTER AND RETURN, 1,733 MILES AT $.06 PER MILE.....	103.98	
		PER DIEM EXPENSES, 6 DAYS.....	68.96	172.94
	16384	JOHN E ROUILLE: AUG. 17-21, 1985: REIMBURSEMENT FOR TRANSPORTATION: AUG. 17-18: PER DIEM EXPENSES IN ALBANY, BENNINGTON, MONTPELIER, 2 DAYS.....	67.84	
		AUG. 19-20: PER DIEM EXPENSES IN HUNTINGTON, WHITE RIVER JUNCTION, WINDSOR, SPRINGFIELD, BRATTLEBORO, MONTPELIER, 2 DAYS.....	51.30	
		AUG. 21: PER DIEM EXPENSES IN SHELBURNE, 1 DAY.....	18.83	137.97

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1985				
OCT. 15	16387	HELEN M STOUT: AUG. 20-25, 1985: REIMBURSEMENT FOR TRANSPORTATION; PER DIEM EXPENSES IN BURLINGTON, SHELBURNE, LUDLOW, ROYALTON, WINDSOR, PUTNEY, WATERBURY CENTER, 6 DAYS....	$118.66	
		TOLLS....	9.10	
				$127.76
	16397	CLARA J KIRCHER: AUG. 19-28, 1985: REIMBURSEMENT FOR TRANSPORTATION; RENTAL AUTO WASHINGTON DC TO BURLINGTON TO SHELBURNE TO NORTHFIELD TO BARRE TO MONTPELIER TO COLCHESTER TO STOWE TO WATERBURY CENTER AND RETURN....	168.48	
		GASOLINE....	73.06	
		PER DIEM EXPENSES, 10 DAYS....	70.33	
				311.87
OCT. 16	16408	PATRICK J LEAHY: SEP. 1-30, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT FROM METROCALL - PAGER SERVICE....		10.80
	16440	THERESA ALBERGHINI: AUG. 20-25, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BURLINGTON TO NEWARK NJ AND RETURN....	87.00	
		POA BURLINGTON TO, IN AND AROUND JOHNSON, BARRE, SHELBURNE, DERBY AND RETURN, 300 MILES AT $.15 PER MILE	45.00	
		PER DIEM EXPENSES, 6 DAYS....	67.83	
				199.83
	16443	JODIE L SILVERMAN: AUG. 20-24, 1985: REIMBURSEMENT FOR TRANSPORTATION: GASOLINE FOR RENTAL AUTO....	11.00	
		PER DIEM EXPENSES IN S BURLINGTON, SHELBURNE, ST ALBANS AND FAIRFAX, 5 DAYS....	47.83	
				58.83
OCT. 17	16520	ELLEN M LOVELL: SEP. 26-30, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE BURLINGTON TO WASHINGTON DC....	127.00	
		TAXI....	16.50	
		POA MONTPELIER TO, IN AND AROUND BURLINGTON, 40 MILES AT $.20 PER MILE....	8.00	
		PER DIEM EXPENSES, 5 DAYS....	9.00	
				160.50
	16526	MARY P MILLER: SEP. 18-19, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA MONTPELIER TO, IN AND AROUND POULTNEY, WELLS, FAIR HAVEN, CASTLETON, W RUTLAND AND RETURN, 243 MILES AT $.20 PER MILE....	48.60	
		PER DIEM EXPENSES, 2 DAYS....	9.00	
				57.60
	16540	ELIZABETH SLAYTON: SEP. 13-19, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, MONTPELIER TO, IN AND AROUND THE FOLLOWING AND RETURN: SEP. 13: STOWE, 58 MILES....	11.60	
		SEP. 19: WOODSTOCK, 106 MILES....	21.20	
				32.80
OCT. 18	16598	PATRICK J LEAHY: SEP. 1-30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES....		5.25
OCT. 28	16895	PATRICK J LEAHY: SEP. 26, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES....		274.00
		(SEE C D NO 119 DATED NOV. 20, 1985 FOR $274.00, COVERING REFUND OF THIS VOUCHER)		
	16896	PATRICK J LEAHY: SEP. 1-29, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES....		8.60
	16948	PATRICK J LEAHY: AUG. 13, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES....		94.00
	16949	PATRICK J LEAHY: MAR. 26, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE....		26.00
	16950	PATRICK J LEAHY: AUG. 13 - SEP. 12, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C....		307.90
OCT. 31	17052	PATRICK J LEAHY: DEC. 2-21, 1984: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C....		27.69
	17102	PATRICK J LEAHY: SEP. 1-30, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO....		362.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1985				
OCT. 31	17103	PATRICK J LEAHY: SEP. 25, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 36 SLIDES AND 1 CONTACT SHEET PURCHASED FROM THE SENATE TABACCO SHOP.....		$8.02
	17104	PATRICK J LEAHY: SEP. 1-30, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT PURCHASED FROM MOTOROLA.....		9.80
	17158	FREDERICK E SCHMIDT: JUL. 9 - SEP. 5, 1985: REIMBURSEMENT FOR TRANSPORTATION: JUL. 9, 25, AUG. 13, SEP. 5: POA BURLINGTON TO, IN AND AROUND MONTPELIER AND RETURN, 360 MILES AT $.20 PER MILE - 4 TRIPS.....		72.00
	17188	PATRICK J LEAHY: SEP. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		58.50
NOV. 8	17246	LOUISE C CHAFFEE: SEP. 19-27, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, BURLINGTON TO, IN AND AROUND THE FOLLOWING AND RETURN: SEP. 19, 27: MONTPELIER, 171 MILES - 2 TRIPS.....		34.20
	17298	PATRICK J LEAHY: SEP. 28-29, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA TO AND FROM AIRPORT, 30 MILES AT $.20 PER MILE.....	$6.00	
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN.....	160.00	
		RENTAL AUTO BURLINGTON TO S BURLINGTON TO BARRE TO WINOOSKI TO MONTPELIER AND RETURN.....	78.67	
		PER DIEM EXPENSES, 2 DAYS.....	55.06	
		NEWSPAPERS.....	6.50	
				304.23
	17299	PATRICK J LEAHY: SEP. 13-15, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA TO AND FROM AIRPORT, 30 MILES AT $.20 PER MILE.....	6.00	
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN.....	160.00	
		PER DIEM EXPENSES, 3 DAYS.....	70.30	
		NEWSPAPERS.....	8.00	
				244.30
	17333	GLORIA I AIKEN: SEP. 20, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA BURLINGTON TO, IN AND AROUND MONTPELIER, BARRE AND RETURN, 119 MILES AT $.20 PER MILE.....	23.80	
		PER DIEM EXPENSES, 1 DAY.....	7.50	
				31.30
NOV. 12	17400	PATRICK J LEAHY: SEP. 1-30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		8.05
	17401	PATRICK J LEAHY: SEP. 14, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		343.75
	17420	FREDERICK E SCHMIDT: AUG. 21, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA BURLINGTON TO, IN AND AROUND SHELBURNE AND RETURN, 25 MILES AT $.20 PER MILE.....	5.00	
		PER DIEM EXPENSES, 1 DAY.....	18.83	
				23.83
NOV. 13	17473	PATRICK J LEAHY: SEP. 1-30, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		151.80
NOV. 14	17598	LAURA M ST GEORGE: AUG. 14-23, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, BURLINGTON TO, IN AND AROUND THE FOLLOWING AND RETURN: AUG. 14: RUTLAND, MONTPELIER, 202 MILES.....	40.40	
		AUG. 19: HUNTINGTON, 63 MILES.....	12.60	
		PER DIEM EXPENSES, 1 DAY.....	10.09	
		AUG. 23: NORTHFIELD, 102 MILES.....	20.40	
				83.49
NOV. 18	17655	RONALD E REICHERT: AUG. 17-28, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BURLINGTON AND FROM BOSTON MA TO WASHINGTON DC.....	136.00	
		TAXI.....	12.90	
		PER DIEM EXPENSES, 12 DAYS.....	43.83	
				192.73
NOV. 19	17724	PATRICK J LEAHY: MAY 21 - AUG. 28, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 416 PHOTOS, 18 CONTACTS SHEETS, 3 NEGATIVES AND 4 ROLLS OF FILM PROCESSED FROM THE SENATE PHOTOGRAPHIC STUDIO.....		392.70

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1985				
NOV. 19	17725	PATRICK J LEAHY: SEP. 20, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE FILM PROCESSING PURCHASED FROM THE SENATE RESTAURANT FILM MAILING SERVICE.....		$30.43
NOV. 21	17771	JOHN E ROUILLE: SEP. 13-15, 1985: REIMBURSEMENT FOR TRANSPORTATION; PER DIEM EXPENSES IN KILLINGTON, RUTLAND, WILMINGTON, S BURLINGTON, 3 DAYS.....		72.78
NOV. 19	17772	RONALD A ALLBEE: JUN. 19 - JUL. 2, 1985: REIMBURSEMENT FOR TRANSPORTATION; POA, $.20 PER MILE, MONTPELIER TO, IN AND AROUND THE FOLLOWING AND RETURN; JUN. 19: BURLINGTON, 93 MILES.....	$18.60	
		PER DIEM EXPENSES, 1 DAY.....	5.50	
		JUN. 25-26: ST ALBANS, S BURLINGTON, 124 MILES....	24.80	
		PER DIEM EXPENSES, 2 DAYS.....	48.56	
		JUL. 2: ST ALBANS, 134 MILES.....	26.80	
				124.26
NOV. 25	17817	PATRICK J LEAHY: JUN. 2 - SEP. 2, 1985: REIMBURSEMENT FOR THE FOLLOWING; TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		134.21
	17818	PATRICK J LEAHY: SEP. 13-30, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		864.63
NOV. 26	17857	PATRICK J LEAHY: AUG. 23, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		60.00
NOV. 27	17896	THOMAS R CARPENTER: AUG. 18-27, 1985: REIMBURSEMENT FOR TRANSPORTATION; POA WASHINGTON DC TO, IN AND AROUND BURLINGTON, HUNTINGTON, MIDDLEBURY, RUTLAND, SHELBURNE, MONTPELIER, LIECESTER, 687 MILES AT $.15 PER MILE.....	103.05	
		PER DIEM EXPENSES, 10 DAYS.....	83.58	
				186.63
	17901	TINA STOLL: AUG. 20-25, 1985: REIMBURSEMENT FOR TRANSPORTATION; AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN.....	87.00	
		PARKING.....	1.50	
		PER DIEM EXPENSES, 6 DAYS.....	105.95	
				194.45
	17951	RONALD A ALLBEE: AUG. 1-28, 1985: REIMBURSEMENT FOR TRANSPORTATION; POA, $.20 PER MILE, MONTPELIER TO, IN AND AROUND THE FOLLOWING AND RETURN; AUG. 1: ALBANY NY, 170 MILES.....	34.00	
		AUG. 8: ADDISON, 102 MILES.....	20.40	
		AUG. 14: WATERBURY, 24 MILES.....	4.80	
		AUG. 16: BURLINGTON, 92 MILES.....	18.40	
		AUG. 28: BURLINGTON, ESSEX JUNCTION, 108 MILES....	21.60	
				99.20
	17954	THOMAS C DAVIS: SEP. 12-19, 1985: REIMBURSEMENT FOR TRANSPORTATION; POA, $.20 PER MILE, BURLINGTON TO, IN AND AROUND THE FOLLOWING AND RETURN; SEP. 12, 19: MONTPELIER, 156 MILES - 2 TRIPS.....	31.20	
		SEP. 14: W DOVER, 250 MILES.....	50.00	
				81.20
	18043	RONALD A ALLBEE: SEP. 3-27, 1985: REIMBURSEMENT FOR TRANSPORTATION; POA, $.20 PER MILE, MONTPELIER TO, IN AND AROUND THE FOLLOWING AND RETURN: SEP. 3: RUTLAND, 104 MILES.....	20.80	
		PER DIEM EXPENSES, 1 DAY.....	2.75	
		SEP. 14: W DOVER, 59 MILES.....	11.80	
		SEP. 23-27: HARTFORD CT, 420 MILES.....	84.00	
		PARKING.....	18.00	
		AIRFARE HARTFORD CT TO WASHINGTON DC AND RETURN.....	178.00	
		PER DIEM EXPENSES, 5 DAYS.....	54.00	
		TAXI AND SUBWAY FARES.....	9.25	
				378.60
	18044	RONALD A ALLBEE: JUL. 15-19, 1985: REIMBURSEMENT FOR TRANSPORTATION; POA MONTPELIER TO, IN AND AROUND HARTFORD CT AND RETURN, 420 MILES AT $.20 PER MILE.....	84.00	
		AIRFARE HARTFORD CT TO WASHINGTON DC AND RETURN.....	124.00	
		PARKING.....	18.00	
		SUBWAY FARE.....	1.25	
		PER DIEM EXPENSES, 5 DAYS.....	66.10	
				293.35
DEC. 16	18141	PATRICK J LEAHY: JUN. 10 - SEP. 24, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 77 PHOTOS, 1 CONTACT SHEET AND 1 INTERNEGATIVE PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO.....		72.05

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)					
1985					
DEC. 16	18142	PATRICK J LEAHY:			
		SEP. 26-27, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		9 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO			$7.65
DEC. 30	18277	PATRICK J LEAHY:			
		SEP. 11, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		REGISTRATION FEE FOR RON ALBEE TO ATTEND THE VERMONT DAIRY INDUSTRY ASSOCIATION SEMINAR HELD IN BURLINGTON PAID TO THE SAME			35.00
	18287	RONALD A ALLBEE:			
		SEP. 11-13, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		SEP. 11: POA MONTPELIER TO, IN AND AROUND BURLINGTON AND RETURN, 92 MILES AT $.20 PER MILE	$18.40		
		PER DIEM EXPENSES, 1 DAY	13.50		
		SEP. 13: POA MONTPELIER TO SPRINGFIELD, 122 MILES AT $.20 PER MILE	24.40		
		PER DIEM EXPENSES IN SPRINGFIELD, 1 DAY	22.25		
					78.55
1986					
JAN. 9	18328	PATRICK J LEAHY:			
		SEP. 13-28, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			10.76
	18329	PATRICK J LEAHY:			
		AUG. 2 - SEP. 27, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			2.68
JAN. 17	18434	DAVID W BAKER:			
		AUG. 17-22, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NEWARK NJ TO ALBANY NY	62.00		
		TOLLS	6.00		
		PER DIEM EXPENSES IN NEWARK NJ, ALBANY NY, BENNINGTON, MANCHESTER, SHELBURNE AND BURLINGTON, 6 DAYS	70.38		
					138.38
MAR. 11	18868	PATRICK J LEAHY:			
		SEP. 5-30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			13.84
SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)					
1985					
OCT. 9	16086	M DAVID ANTHONY:			
		SEP. 11, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ESCACABA TO, IN AND AROUND NORWAY, IRON MOUNTAIN, AND RETURN, 123 MILES AT $.205 PER MILE			25.22
OCT. 10	16238	M DAVID ANTHONY:			
		SEP. 18-19, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ESCANABA TO, IN AND AROUND MARQUETTE, ISHPEMING, MARQUETTE, HOUGHTON, LANSE AND RETURN, 345.6 MILES AT $.205 PER MILE			70.85
	16245	MARY F EAGLE:			
		SEP. 9, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA GRAND RAPIDS TO, IN AND AROUND DETROIT AND RETURN, 298 MILES AT $.205 PER MILE			61.09
OCT. 17	16448	CARL LEVIN:			
		DEC. 31, 1984:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			650.00
OCT. 22	16715	CARL LEVIN:			
		AUG. 13-15, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE DETROIT TO GRAND RAPIDS	79.00		
		PER DIEM EXPENSES, 3 DAYS	99.64		
		TELEPHONE	.60		
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-117.76		
					61.48
	16723	JUNE M BOGACKI:			
		SEP. 20, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ALPENA TO, IN AND AROUND HARRISVILLE, TAWAS CITY, HALE, W BRANCH, MIO AND RETURN, 227.1 MILES AT $.205 PER MILE			46.56
	16755	VINCENT L THOMAS:			
		SEP. 28-30, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, DETROIT TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		SEP. 28: MONROE, 103 MILES	21.12		
		SEP. 30: ANN ARBOR, 104 MILES	21.32		
					42.44
OCT. 24	16833	CARL LEVIN:			
		SEP. 27, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		REGISTRATION FEE FOR MARY L GREEN TO ATTEND THE IMMIGRATION SEMINAR HELD IN DETROIT MI PAYABLE TO INTERNATIONAL INSTITUTE			75.00
	16834	CARL LEVIN:			
		AUG. 21 - SEP. 29, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	85.00		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	46.61		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	19.00		
					130.61

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1985				
OCT. 24	16835	CARL LEVIN:		
		SEP. 1-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	$135.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	169.60	
				$304.60
OCT. 28	16897	CARL LEVIN:		
		SEP. 25, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.....	40.60	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	37.37	
				77.97
	16951	CARL LEVIN:		
		AUG. 29, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		200.12
	16962	M DAVID ANTHONY:		
		SEP. 26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ESCANABA TO, IN AND AROUND MENOMINEE, MARQUETTE AND RETURN, 257.9 MILES AT $.205 PER MILE.....		52.87
	16975	JAMES J TURNER:		
		SEP. 26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAGINAW TO, IN AND AROUND MT PLEASANT AND RETURN, 118 MILES AT $.205 PER MILE.....		24.19
	16976	MARY C WASHINGTON:		
		SEP. 7-25, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, SAGINAW TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 7: FLINT, 60 MILES.....	12.30	
		SEP. 25: MT PLEASANT, 118 MILES.....	24.19	
				36.49
OCT. 31	17105	CARL LEVIN:		
		SEP. 1-30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAYABLE TO FIRST AMERICAN BANK OF VIRGINIA.....	7.50	
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO.....	310.50	
		3 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO.	2.85	
				320.85
	17121	CHRISTOPHER DEWITT:		
		SEP. 5-25, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, GRAND RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 5: HARTFORD, NILES, 213 MILES.....	43.67	
		SEP. 10: LANSING, 132 MILES.....	27.06	
		SEP. 12: BENTON HARBOR, BATTLE CREEK, 219 MILES...	44.90	
		SEP. 25: HOLLAND, MUSKEGON, 107 MILES.....	21.94	
				137.57
	17203	M DAVID ANTHONY:		
		SEP. 9-10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ESCANABA TO LANSING AND RETURN.....		258.00
NOV. 12	17402	CARL LEVIN:		
		SEP. 1-25, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.....	14.50	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C... ..	194.61	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	20.65	
				229.76
NOV. 13	17474	CARL LEVIN:		
		SEP. 13-26, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	3.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	16.11	
				19.11
NOV. 26	17858	CARL LEVIN:		
		MAR. 26 - SEP. 26, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		2.10
NOV. 27	18016	CARL LEVIN:		
		SEP. 4, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.....		70.45

SENATOR LONG'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1985				
OCT. 10	16255	C KRIS KIRKPATRICK:		
		SEP. 18-22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BATON ROUGE TO WASHINGTON DC AND RETURN.....	318.00	
		PARKING.....	18.75	
		TELEPHONE.....	3.00	
		TAXI.....	14.00	
		PER DIEM EXPENSES, 5 DAYS.....	375.00	
				728.75
	16273	CAROL I SPEER:		
		JUL. 18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BATON ROUGE TO, IN AND AROUND ALEXANDRIA AND RETURN, 222 MILES AT $.205 PER MILE.....		45.51
OCT. 15	16375	C KRIS KIRKPATRICK:		
		SEP. 12-13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BATON ROUGE TO, IN AND AROUND NEW ORLEANS AND RETURN, 180 MILES AT $.205 PER MILE.....	36.90	

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SENATOR LONG'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1985				
OCT. 15	16375	C KRIS KIRKPATRICK: (CONTINUED)		
		PARKING	$3.25	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	64.83	
				$105.48
NOV. 8	17375	DOROTHY T SVENDSON:		
		SEP. 8-9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BATON ROUGE AND RETURN	419.00	
		TAXI	16.00	
		PER DIEM EXPENSES, 2 DAYS	22.48	
				457.48
NOV. 13	17500	C KRIS KIRKPATRICK:		
		JUL. 30 - AUG. 1, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BATON ROUGE TO WASHINGTON DC AND RETURN	370.00	
		PARKING	11.25	
		TAXI	12.00	
		TELEPHONE	.65	
		PER DIEM EXPENSES, 3 DAYS	225.00	
				618.90
NOV. 26	17859	RUSSELL B LONG:		
		JUL. 17 - SEP. 28, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	240.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	63.74	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	261.01	
				564.75
	17860	RUSSELL B LONG:		
		SEP. 27, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		80.00
	17861	RUSSELL B LONG:		
		JUL. 31 - SEP. 17, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		5 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO	5.05	
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO	176.50	
				181.55
	17874	KYLE M FRANCE:		
		SEP. 6-9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEW ORLEANS TO, IN AND AROUND BATON ROUGE AND RETURN, 180 MILES AT $.205 PER MILE	36.90	
		RENTAL AUTO BATON ROUGE TO NEW ORLEANS AND RETURN	188.85	
		GASOLINE	28.88	
		PER DIEM EXPENSES, 4 DAYS	80.58	
				335.21
	17878	C KRIS KIRKPATRICK:		
		SEP. 9-10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BATON ROUGE TO, IN AND AROUND NEW ORLEANS AND RETURN, 290 MILES AT $.205 PER MILE	59.45	
		CHARTER AIRFARE NEW ORLEANS TO SHREVEPORT	101.00	
		RENTAL AUTO IN SHREVEPORT	56.17	
		AIRFARE SHREVEPORT TO NEW ORLEANS	101.00	
		PER DIEM EXPENSES, 2 DAYS	77.71	
				395.33
NOV. 27	17938	RUSSELL B LONG:		
		SEP. 8-10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIFARE WASHINGTON DC TO NEW ORLEANS AND FROM SHREVEPORT TO WASHINGTON DC	507.00	
		CHARTER AIRFARE NEW ORLEANS TO SHREVEPORT	101.00	
		PER DIEM EXPENSES, 3 DAYS	58.86	
				666.86
	17955	ROBERT MANN:		
		SEP. 7-10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BATON ROUGE AND FROM HOUSTON TX TO WASHINGTON DC	274.23	
		CHARTER AIRFARE NEW ORLEANS TO SHREVEPORT	101.00	
		RENTAL AUTO IN BATON ROUGE	37.45	
		GASOLINE	2.50	
		PARKING	8.00	
		TELEPHONE	3.80	
		PER DIEM EXPENSES, 4 DAYS	205.83	
				632.81
DEC. 12	18124	ROBERT MANN:		
		MAY 17-19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	57.00	
		BUS	40.00	
		PER DIEM EXPENSES, 3 DAYS	113.00	
				210.00
DEC. 13	18129	AVA ANGELLE MONDE:		
		MAY 17-19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	57.00	
		BUS	40.00	
		PER DIEM EXPENSES, 3 DAYS	113.00	
				210.00
DEC. 30	18278	RUSSELL B LONG:		
		AUG. 13 - SEP. 13, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	8.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	4.50	
				13.00

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SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1985				
OCT. 9	16087	JEFFRY M BURNAM: AUG. 26-27, 1985: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN SHEFFIELD AL, KNOXVILLE TN, 2 DAYS.....		$50.42
	16097	PAUL D GRESK: AUG. 28, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIA TO, IN AND AROUND CLOVERDALE AND RETURN, 102 MILES AT $.17 PER MILE..... PER DIEM EXPENSES, 1 DAY.....	$17.34 12.75	30.09
	16099	HAROLD P GUTZWILLER: AUG. 15, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA JEFFERSONVILLE TO, IN AND AROUND INDIANAPOLIS AND RETURN, 277 MILES AT $.17 PER MILE..... PARKING..... PER DIEM EXPENSES, 1 DAY.....	47.09 3.75 5.77	56.61
	16100	HAROLD P GUTZWILLER: AUG. 7, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA JEFFERSONVILLE TO, IN AND AROUND NASHVILLE, COLUMBUS AND RETURN, 174 MILES AT $.17 PER MILE..... PER DIEM EXPENSES, 1 DAY.....	29.58 1.09	30.67
	16101	HAROLD P GUTZWILLER: AUG. 1-3, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.17 PER MILE, JEFFERSONVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN: AUG. 1: BEDFORD, 148 MILES..... AUG. 2: NEW ALBANY, 27 MILES..... AUG. 3: LIBERTY, 335 MILES.....	25.16 4.59 56.95	86.70
	16102	HAROLD P GUTZWILLER: JUL. 28, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA JEFFERSONVILLE TO, IN AND AROUND SEYMOUR, 10[illegible] MILES AT $.17 PER MILE.....		18.36
	16103	HAROLD P GUTZWILLER: MAY 13, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA JEFFERSONVILLE TO, IN AND AROUND MADISON AND RETURN, 91 MILES AT $.17 PER MILE.....		15.47
	16104	HAROLD P GUTZWILLER: AUG. 14, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA JEFFERSONVILLE TO, IN AND AROUND MADISON AND RETURN, 98 MILES AT $.17 PER MILE..... PER DIEM EXPENSES, 1 DAY.....	16.66 5.86	22.52
OCT. 16	16414	FRANK F GULLEDGE: AUG. 28-30, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.17 PER MILE, EVANSVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN: AUG. 28, 29: PRINCETON, 124 MILES - 2 TRIPS..... AUG. 30: SULLIVAN, 168 MILES.....	21.08 28.56	49.64
	16415	HAROLD P GUTZWILLER: AUG. 27, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA JEFFERSONVILLE TO, IN AND AROUND VEVAY, RISING SUN, AND RETURN, 189 MILES AT $.17 PER MILE..... PER DIEM EXPENSES, 1 DAY.....	32.13 2.09	34.22
	16416	HAROLD P GUTZWILLER: AUG. 26, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA JEFFERSONVILLE TO, IN AND AROUND BATESVILLE, OSGOOD, BATESVILLE AND RETURN, 261 MILES AT $.17 PER MILE..... PER DIEM EXPENSES, 1 DAY.....	44.37 7.07	51.44
	16417	HAROLD P GUTZWILLER: AUG. 28-29, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.17 PER MILE, JEFFERSONVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN: AUG. 28: N VERNON, 128 MILES..... PER DIEM EXPENSES, 1 DAY..... AUG. 29: PAOLI, 101 MILES.....	21.76 1.16 17.17	40.09
	16418	HAROLD P GUTZWILLER: AUG. 20, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.17 PER MILE, JEFFERSONVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN: CORYDON, MARENGO, 96 MILES..... LOUISVILLE, 21 MILES.....	16.32 3.57	19.89
	16419	HAROLD P GUTZWILLER: AUG. 31, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA JEFFERSONVILLE TO, IN AND AROUND NEAVILL'S GROVE, MOUNT ST FRANCIS AND RETURN, 124 MILES AT $.17 PER MILE..... PER DIEM EXPENSES, 1 DAY.....	21.08 2.87	23.95

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SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1985				
OCT. 18	16421	ROBERT D ROWE:		
		AUG. 18-22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, HUNTINGTON TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 18: SYRACUSE, FT WAYNE, 138 MILES.....	$23.46	
		AUG. 19: COLUMBIA CITY, AUBURN, BAER FIELD, 93		
		MILES.....	15.81	
		AUG. 22: MARION, 84 MILES.....	14.28	
				$53.55
	16422	TIMOTHY J SANDERS:		
		AUG. 29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HAMMOND TO, IN AND AROUND RENSSELAER, FRANCISVILLE,		
		AND RETURN, 162 MILES AT $.17 PER MILE.....		27.54
	16423	TIMOTHY J SANDERS:		
		AUG. 27-28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, HAMMOND TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 27: CHICAGO O'HARE, 84 MILES.....	14.28	
		PARKING.....	2.00	
		AUG. 28: WARSAW, BREMEN, S BEND, 252 MILES.....	42.84	
				59.12
	16425	HELEN E SHOPPY:		
		AUG. 29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND ANGOLA AND RETURN, 90		
		MILES AT $.17 PER MILE.....		15.30
OCT. 22	16746	ROBERT D ROWE:		
		AUG. 28-29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, HUNTINGTON TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 28: MUNCIE, 143 MILES.....	24.31	
		AUG. 28: GRISSOM AFB, MARION, 95 MILES.....	16.15	
		POA, $.17 PER MILE, FORT WAYNE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 27: AUBURN, 66 MILES.....	11.22	
		AUG. 29: WARSAW, 87 MILES.....	14.79	
				66.47
OCT. 31	17208	PATRICIA G COOK:		
		SEP. 11-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE INDIANAPOLIS TO WASHINGTON DC AND RETURN.....		98.00
	17210	JEWELL L DEBONIS:		
		SEP. 11-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE INDIANAPOLIS TO WASHINGTON DC AND RETURN.....		98.00
	17212	DAWN E ENGLE:		
		SEP. 27-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO INDIANAPOLIS AND RETURN, 1,200		
		MILES AT $.20 PER MILE.....		240.00
	17214	MARK C HELMKE:		
		AUG. 12-16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO FT WAYNE AND RETURN, 1,100 MILES		
		AT $.20 PER MILE.....		220.00
	17220	MARTIN W MORRIS:		
		SEP. 16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND PLAINFIELD,		
		SHELBYVILLE AND RETURN, 103 MILES AT $.17 PER MILE.....		17.51
NOV. 14	17571	JOHN R HALL:		
		SEP. 27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND GARY AND RETURN, 339		
		MILES AT $.17 PER MILE.....		57.63
	17581	MARTIN W MORRIS:		
		SEP. 21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND LOOGOOTEE AND		
		RETURN, 260 MILES AT $.17 PER MILE.....		44.20
	17582	MARTIN W MORRIS:		
		SEP. 24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND BLOOMINGTON AND		
		RETURN, 138 MILES AT $.17 PER MILE.....		23.46
	17587	LANE A RALPH:		
		SEP. 24-25, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 24: POA INDIANAPOLIS TO, IN AND AROUND		
		JEFFERSONVILLE AND RETURN, 238 MILES AT $.17 PER MILE..	40.46	
		SEP. 25: POA GREENCASTLE TO, IN AND AROUND		
		JEFFERSONVILLE AND RETURN, 226 MILES AT $.17 PER MILE..	38.42	
				78.88
	17588	LANE A RALPH:		
		SEP. 16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREENCASTLE TO, IN AND AROUND MARSHALL AND RETURN,		
		102 MILES AT $.17 PER MILE.....		17.34
	17591	ROBERT D ROWE:		
		SEP. 8, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HUNTINGTON TO, IN AND AROUND ROANOKE, S BEND AND		
		RETURN, 192 MILES AT $.17 PER MILE.....		32.64
	17592	ROBERT D ROWE:		
		SEP. 10-13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, HUNTINGTON TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		

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FISCAL YEAR 1985

SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1985				
NOV. 14	17592	ROBERT D ROWE: (CONTINUED)		
		SEP. 10: DECATUR, BLUFFTON, PORTLAND, MUNCIE, WINCHESTER, HARTFORD CITY, 214 MILES	$38.38	
		SEP. 12: KENDALLVILLE, AUBURN, ANGOLA, LAGRANGE, ELKHART, GOSHEN, COLUMBIA CITY, 221 MILES	37.57	
		SEP. 13: MARION, 91 MILES	15.47	
				$89.42
	17593	TIMOTHY J SANDERS:		
		SEP. 14-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION;		
		POA, $.17 PER MILE, HEBRON TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 14: GARY, DEMOTTE, CHICAGO, 242 MILES	41.14	
		SEP. 15: DONALDSON, 111 MILES	18.87	
				60.01
	17594	TIMOTHY J SANDERS:		
		SEP. 7-9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, HEBRON TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 7: CHICAGO, VALPARAISO, RENSSELEAR, KENTLAND, FOWLER, OXFORD, COVINGTON, DANVILLE, 418 MILES	70.72	
		SEP. 8-9: S BEND, 172 MILES	29.24	
				99.96
	17595	TIMOTHY J SANDERS:		
		SEP. 16-18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, HAMMOND TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 16: MICHIGAN CITY, 57 MILES	9.69	
		SEP. 18: LAFAYETTE, 211 MILES	35.87	
				45.56
NOV. 18	17635	W KEITH LUSE:		
		SEP. 17, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND JEFFERSONVILLE AND		
		RETURN, 233 MILES AT $.17 PER MILE	39.61	
		PER DIEM EXPENSES, 1 DAY	19.27	
				58.88
NOV. 21	17766	FRANK F GULLEDGE:		
		SEP. 10-13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, EVANSVILLE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 10: MT VERNON, 42 MILES	7.14	
		SEP. 11: BOONVILLE, 36 MILES	6.12	
		SEP. 13: JASPER, PETERSBURG, 123 MILES	20.91	
				34.17
NOV. 26	17862	RICHARD G LUGAR:		
		SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		35.00
NOV. 27	17980	PAUL D GRESK:		
		SEP. 25-26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND MERRILLVILLE AND		
		RETURN, 300 MILES AT $.17 PER MILE	51.00	
		PER DIEM EXPENSES, 2 DAYS	71.81	
		TELEPHONE	5.58	
				128.39
	17981	HAROLD P GUTZWILLER:		
		SEP. 12-14, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, JEFFERSONVILLE TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		SEP. 12: LAWRENCEBURG, BROOKVILLE, 277 MILES	47.09	
		PER DIEM EXPENSES, 1 DAY	4.59	
		SEP. 14: MADISON, GREENSBURG, 211 MILES	35.87	
				87.55
	17982	HAROLD P GUTZWILLER:		
		SEP. 4-5, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, JEFFERSONVILLE TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		SEP. 4: COLUMBUS, N VERNON, 162 MILES	27.54	
		PER DIEM EXPENSES, 1 DAY	2.63	
		SEP. 5: SCOTTSBURG, 52 MILES	8.84	
				39.01
	17983	HAROLD P GUTZWILLER:		
		SEP. 18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND SCOTTSBURG,		
		AUSTIN AND RETURN, 72 MILES AT $.17 PER MILE	12.24	
		PER DIEM EXPENSES, 1 DAY	3.64	
				15.88
	17984	HAROLD P GUTZWILLER:		
		SEP. 16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND INDIANAPOLIS AND		
		RETURN, 252 MILES AT $.17 PER MILE	42.84	
		PARKING	3.25	
		PER DIEM EXPENSES, 1 DAY	12.50	
				58.59
	17985	HAROLD P GUTZWILLER:		
		SEP. 20-21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 25 MILES AT $.17 PER MILE	4.25	
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	29.55	
				33.80

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1985				
NOV. 27	17986	HAROLD P GUTZWILLER:		
		SEP. 27-28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND LAWRENCEBURG, BATESVILLE, NASHVILLE AND RETURN, 245 MILES AT $.17 PER MILE		$41.65
	17987	HAROLD P GUTZWILLER:		
		SEP. 19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND WASHINGTON DC, NEW ALBANY AND RETURN, 75 MILES AT $.17 PER MILE	$12.75	
		PER DIEM EXPENSES, 1 DAY	3.68	
				16.43
	17988	HAROLD P GUTZWILLER:		
		SEP. 23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND NASHVILLE, GREENSBURG, OSGOOD AND RETURN, 241 MILES AT $.17 PER MILE	40.97	
		PER DIEM EXPENSES, 1 DAY	5.83	
				46.80
	17989	HAROLD P GUTZWILLER:		
		SEP. 7-10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, JEFFERSONVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 7: SCOTTSBURG, SALEM, 87 MILES	14.79	
		SEP. 10: SEYMOUR, BROWNSTOWN, BEDFORD, 184 MILES	27.88	
		PER DIEM EXPENSES, 1 DAY	3.71	
				46.38
	17990	JOHN R HALL:		
		SEP. 30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND FORT WAYNE AND RETURN, 275 MILES AT $.17 PER MILE	46.75	
		PER DIEM EXPENSES, 1 DAY	20.00	
				66.75
	17995	JANICE PEARCY:		
		SEP. 27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEW ALBANY TO, IN AND AROUND MADISON AND RETURN, 125 MILES AT $.17 PER MILE		21.25
	17996	ROBERT D ROWE:		
		SEP. 28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HUNTINGTON TO, IN AND AROUND PORTLAND AND RETURN, 93 MILES AT $.17 PER MILE		15.81
	17997	TIMOTHY J SANDERS:		
		SEP. 26-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, HAMMOND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 26: MICHIGAN CITY, 85 MILES	14.45	
		SEP. 27: BEVERLY SHORES, 77 MILES	13.09	
				27.54
	17998	TIMOTHY J SANDERS:		
		SEP. 22-23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 22: POA HEBRON TO, IN AND AROUND LAKE ETTA, MALDEN, LAPORTE AND RETURN, 131 MILES AT $.17 PER MILE	22.27	
		SEP. 23: POA HAMMOND TO, IN AND AROUND MISHAWAKA AND RETURN, 172 MILES AT $.17 PER MILE	29.24	
				51.51
	17999	TIMOTHY J SANDERS:		
		SEP. 20-21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PARKING FOR TRIP TO WASHINGTON DC		8.00
DEC. 16	18163	RICHARD G LUGAR:		
		SEP. 28, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		203.06
1986				
JAN. 9	18330	RICHARD G LUGAR:		
		SEP. 1-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		130.11
JAN. 13	18386	RICHARD G LUGAR:		
		JUL. 31, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO		397.50
JAN. 28	18481	DONALD B VILLWOCK:		
		JUL. 31, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EDWARDSPORT TO, IN AND AROUND INDIANAPOLIS AND RETURN, 215 MILES AT $.17 PER MILE	36.55	
		PER DIEM EXPENSES, 1 DAY	2.71	
				39.26
	18482	DONALD B VILLWOCK:		
		AUG. 12-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, EDWARDSPORT TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 12: RENSSELAER, 260 MILES	44.20	
		AUG. 13-15: MONTICELLO, MOROCCO, 328 MILES	55.76	
		PER DIEM EXPENSES, 1 DAY	11.03	
				110.99

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1986				
JAN. 29	18495	RICHARD G LUGAR: JUL. 1 - SEP. 24, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 523 PHOTOS AND 2 CONTACT SHEETS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO.....		$278.60
	18496	RICHARD G LUGAR: SEP. 13, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO.....		49.00
	18497	RICHARD G LUGAR: JUN. 1, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		39.00
	18503	DONALD B VILLWOCK: AUG. 20, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA EDWARDSPORT TO, IN AND AROUND LEBANON AND RETURN, 257 MILES AT $.17 PER MILE.....	$43.69	
		PER DIEM EXPENSES, 1 DAY.....	2.81	
				46.50
JAN. 31	18524	DONALD B VILLWOCK: AUG. 28-30, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.17 PER MILE, EDWARDSPORT TO, IN AND AROUND THE FOLLOWING AND RETURN: AUG. 28: CLOVERDALE, 106 MILES.....	18.02	
		AUG. 30: SULLIVAN, 56 MILES.....	9.52	
				27.54
	18525	DONALD B VILLWOCK: SEP. 3-7, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.17 PER MILE, EDWARDSPORT TO, IN AND AROUND THE FOLLOWING AND RETURN: SEP. 3: INDIANAPOLIS, 218 MILES.....	37.06	
		SEP. 5-7: FT WAYNE, 444 MILES.....	75.48	
				112.54
	18526	DONALD B VILLWOCK: SEP. 27, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA EDWARDSPORT TO, IN AND AROUND INDIANAPOLIS AND RETURN, 211 MILES AT $.17 PER MILE.....		35.87
	18527	DONALD B VILLWOCK: SEP. 16-17, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.17 PER MILE, EDWARDSPORT TO, IN AND AROUND THE FOLLOWING AND RETURN: SEP. 16: VINCENNES, 42 MILES.....	7.14	
		SEP. 17: LEBANON, 257 MILES.....	43.69	
		PER DIEM EXPENSES, 1 DAY.....	2.31	
				53.14
	18528	DONALD B VILLWOCK: AUG. 21-24, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.17 PER MILE, EDWARDSPORT TO, IN AND AROUND THE FOLLOWING AND RETURN: AUG. 21: INDIANAPOLIS, 216 MILES.....	36.72	
		AUG. 24: GREENSBURG, 270 MILES.....	45.90	
				82.62
	18529	DONALD B VILLWOCK: SEP. 9-12, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA EDWARDSPORT TO, IN AND AROUND INDIANAPOLIS AND RETURN, 425 MILES AT $.17 PER MILE - 2 TRIPS.....		72.25
	18530	DONALD B VILLWOCK: JUL. 23-25, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.17 PER MILE, EDWARDSPORT TO, IN AND AROUND THE FOLLOWING AND RETURN: JUL. 23: INDIANAPOLIS, 213 MILES.....	36.21	
		JUL. 25: JASPER, 112 MILES.....	19.04	
				55.25
	18531	DONALD B VILLWOCK: AUG. 3, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA EDWARDSPORT TO, IN AND AROUND EVANSVILLE AND RETURN, 182 MILES AT $.17 PER MILE.....		30.94
	18532	DONALD B VILLWOCK: SEP. 18-20, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.17 PER MILE, EDWARDSPORT TO, IN AND AROUND THE FOLLOWING AND RETURN: SEP. 18: WASHINGTON, 37 MILES.....	6.29	
		SEP. 20: W LAFAYETTE, 280 MILES.....	47.60	
				53.89
MAR. 7	18657	DONALD B VILLWOCK: AUG. 5-8, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.17 PER MILE, EDWARDSPORT TO, IN AND AROUND THE FOLLOWING AND RETURN: AUG. 5: WASHINGTON, 36 MILES.....	6.12	
		AUG. 7-8: INDIANAPOLIS, 220 MILES.....	37.40	
		PER DIEM EXPENSES, 2 DAYS.....	5.13	
				48.65
MAR. 28	18722	RICHARD G LUGAR: JUL. 10-26, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO.....		210.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR MATHIAS' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1985					
OCT. 9	18188	RANDOLPH V DOVE:			
		SEP. 14-20, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:			
		SEP. 14-15: CUMBERLAND, 278 MILES...		$56.58	
		SEP. 16: FREDERICK, 90 MILES...		18.45	
		SEP. 20: CAMBRIDGE, 184 MILES...		37.72	
		TOLLS...		2.50	
					$115.25
	18190	DAVID D MEYER:			
		SEP. 9-20, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:			
		SEP. 9: ARNOLD, 80 MILES...		16.40	
		SEP. 13: SALISBURY, 224 MILES...		45.92	
		TOLLS...		2.50	
		SEP. 20: ST CHARLES, 41 MILES...		8.41	
					73.23
OCT. 17	18533	JILL PORTER:			
		SEP. 24, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 74 MILES AT $.205 PER MILE...		15.17	
		PARKING...		3.00	
					18.17
NOV. 19	17705	LINDA H STRINE:			
		SEP. 9-27, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, BALTIMORE TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		SEP. 9: ANNAPOLIS, 49 MILES...		10.05	
		SEP. 16: PARKING...		2.00	
		SEP. 19: FT GEORGE G MEADE, 39 MILES...		7.99	
		SEP. 27: WASHINGTON DC, 76 MILES...		15.58	
		PARKING...		1.10	
		SEP. 25: POA FREDERICK TO, IN AND AROUND KEEDYSVILLE, HAGERSTOWN AND RETURN, 56 MILES AT $.205 PER MILE...		11.48	
					48.20
NOV. 25	17819	CHARLES MCC MATHIAS JR:			
		AUG. 11 - SEP. 30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS...		154.22	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...		187.37	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES...		27.00	
					368.59
NOV. 26	17876	ELIZABETH A MEHIR:			
		SEP. 20, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA BALTIMORE TO, IN AND AROUND WESTMINSTER AND RETURN, 56 MILES AT $.205 PER MILE...			11.48
NOV. 27	18045	MARY S DEHART:			
		FEB. 14 - SEP. 18, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, CUMBERLAND TO THE FOLLOWING AND RETURN:			
		FEB. 14, MAY 29, AUG. 29: WESTERNPORT, 255 MILES - 3 TRIPS...		52.29	
		AUG. 15: MT SAVAGE, 20 MILES...		4.10	
		AUG. 22: LONACONING, 40 MILES...		8.20	
		SEP. 18: OAKLAND, 120 MILES...		24.60	
					89.19
DEC. 17	18190	CHARLES MCC MATHIAS JR:			
		SEP. 13-30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...			22.85
DEC. 18	18203	KAREN B FIELDS:			
		AUG. 6, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA BALTIMORE TO, IN AND AROUND WASHINGTON DC AND RETURN, 80 MILES AT $.205 PER MILE...			16.40
DEC. 19	18229	ANN T PINCUS:			
		APR. 15 - SEP. 10, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		APR. 15: TRAIN FARE WASHINGTON DC TO BALTIMORE AND RETURN...		15.50	
		POA, $.205 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:			
		JUL. 10, 15, SEP. 5, 6, 10: ANNAPOLIS, 300 MILES - 5 TRIPS...		61.50	
		AUG. 10: FREDERICK, 84 MILES...		17.22	
					94.22
1986					
FEB. 18	18579	CHARLES MCC MATHIAS JR:			
		JUL. 1 - SEP. 30, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		POA, 94 MILES AT $.205 PER MILE...		19.27	
		TAXI...		29.70	
					48.97
FEB. 19	18582	CHARLES MCC MATHIAS JR:			
		JUL. 11 - SEP. 24, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:			
		JUL. 11, AUG. 1, SEP. 13, 18, 24: BALTIMORE, 370 MILES - 5 TRIPS...		75.85	
		JUL. 18, SEP. 9: ANNAPOLIS, 120 MILES - 2 TRIPS...		24.60	
		AUG. 7: FREDERICK, 84 MILES...		17.22	

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR MATHIAS' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1986				
FEB. 19	18582	CHARLES MCC MATHIAS JR: (CONTINUED) AUG. 14: IN AND AROUND BALTIMORE, 99 MILES.....	$20.30	$137.97

SENATOR MATSUNAGA'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)

1985				
OCT. 10	16271	WESLEY I SHIRAI: AUG. 24 - SEP. 2, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO SALT LAKE CITY UT TO HONOLULU TO SALT LAKE CITY UT AND RETURN.....	836.00	
		POA IN AND AROUND HONOLULU, 360 MILES AT $.205 PER MILE	73.80	
		PER DIEM EXPENSES, 10 DAYS.....	451.08	
				1,360.88
OCT. 16	16409	SPARK M MATSUNAGA: AUG. 24 - SEP. 6, 1985: REIMBURSEMENT FOR TRANSPORTATION: AUG. 24-26: AIRFARE WASHINGTON DC TO MEMPHIS TN TO CHICAGO IL TO HONOLULU.....	811.06	
		AUG. 28-29: AIRFARE KONA TO HONOLULU.....	69.71	
		SEP. 5-6: AIRFARE HONOLULU TO LOS ANGELES CA TO WASHINGTON DC.....	945.17	
		POA TO AND FROM AIRPORT, 52 MILES AT $.205 PER MILE....	10.66	
		PER DIEM EXPENSES, 2 DAYS.....	67.88	
				1,904.48
OCT. 21	16646	MARK M NAKASHIMA: MAR. 21 - AUG. 23, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE HONOLULU TO LOS ANGELES CA TO SALT LAKE CITY UT TO WASHINGTON DC TO SALT LAKE CITY UT AND RETURN.....		715.00
OCT. 24	16836	SPARK M MATSUNAGA: JUN. 12 - SEP. 11, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT PURCHASED FROM METROCALL.....	10.80	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT PURCAHSED FROM MOTOROLA.....	9.80	
		77 PHOTOS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO....	30.60	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF: PARKING.....	5.00	
				56.20
OCT. 28	16898	SPARK M MATSUNAGA: AUG. 22 - SEP. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....	260.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	13.80	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	182.39	
				456.19
	16899	SPARK M MATSUNAGA: AUG. 1 - SEP. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....	7.14	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	374.24	
				381.38
NOV. 8	17300	SPARK M MATSUNAGA: AUG. 30 - SEP. 30, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 58 PHOTOS AND 1 CONTACT SHEET PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO.....	35.55	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT PURCHASED FROM MOTOROLA.....	9.80	
				45.35
NOV. 18	17628	LAURENCE J CAPELLAS: AUG. 28-29, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA HILO TO, IN AND AROUND KONA AND RETURN, 250 MILES AT $.205 PER MILE.....	51.25	
		PER DIEM EXPENSES, 2 DAYS.....	63.88	
				115.13
NOV. 22	17781	GLADYS M KARR: JUN. 30 - JUL. 12, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE HONOLULU TO CHICAGO IL TO WASHINGTON DC TO CHICAGO IL AND RETURN.....	579.00	
		TAXI.....	5.10	
		PER DIEM EXPENSES, 13 DAYS.....	969.15	
				1,553.25
NOV. 27	17941	SPARK M MATSUNAGA: SEP. 26-28, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....	10.92	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	4.14	
				15.06
	18057	JOAN M OHASHI: SEP. 11-30, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE HONOLULU TO CHICAGO IL TO WASHINGTON DC.....	294.50	
		POA, IN AND AROUND WASHINGTON DC, 156 MILES AT $.205 PER MILE.....	31.98	
		PER DIEM EXPENSES, 20 DAYS.....	584.60	
				911.08

(CONTINUED ON SUBSEQUENT VOUCHER)

1986				
JAN. 9	18345	ALYCE A KATAYAMA: JUL. 12-28, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO SAN FRANCISCO TO HONOLULU TO SAN FRANCISCO AND RETURN.....	629.00	
		TAXI.....	36.00	

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR MATSUNAGA'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)					
1986					
JAN. 9	18345	ALYCE A KATAYAMA: (CONTINUED)			
		RENTAL AUTO IN HONOLULU		$177.08	
		PARKING		24.00	
		PER DIEM EXPENSES, 15 DAYS		448.18	
		TELEPHONE		7.80	
		GASOLINE		15.00	
					$1,337.06
JAN. 29	18498	SPARK M MATSUNAGA:			
		JUL. 25, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		VIDEOTAPE PURCHASED FROM THE SENATE RECORDING STUDIO			6.00
MAR. 10	18864	CHERRY R MATANO:			
		AUG. 20 - SEP. 18, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO CHICAGO IL TO HONOLULU TO KONA TO LOS ANGELES CA TO CHICAGO IL AND RETURN		739.91	
		RENTAL AUTO IN HONOLULU		213.39	
		TAXI		15.00	
		TELEPHONE		5.50	
		PER DIEM EXPENSES, 30 DAYS		805.98	
					1,779.78
MAR. 21	18898	NANCI E LANGLEY:			
		AUG. 1-21, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO DALLAS TX TO HONOLULU TO LOS ANGELES CA AND RETURN		619.00	
		TAXI		22.00	
		RENTAL AUTO IN HONOLULU		143.00	
		GASOLINE		18.50	
		PARKING		8.00	
		PER DIEM EXPENSES, 21 DAYS		259.88	
					1,070.38
SENATOR MATTINGLY'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)					
1985					
OCT. 9	16089	J KENNETH FAIRCLOTH:			
		AUG. 26-27, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, ALBANY TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		AUG. 26: IRWINVILLE, 118 MILES		24.19	
		AUG. 27: BLAKELY, DAMASCUS, GEORGETOWN, RICHLAND, 232 MILES		47.56	
					71.75
	16120	C STEWART RODEHEAVER:			
		SEP. 3-8, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, FORSYTH TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		SEP. 3: CHATTANOOGA TN, ROME, 349 MILES		71.55	
		SEP. 4: POA ROME TO, IN AND AROUND ATLANTA AND RETURN TO FORSYTH, 151 MILES AT $.205 PER MILE		30.96	
		SEP. 5-6: PERRY, 103 MILES		21.12	
		SEP. 6-8: JEKYLL ISLAND, 503 MILES		103.12	
		PER DIEM EXPENSES, 3 DAYS		102.00	
					328.75
	16121	C STEWART RODEHEAVER:			
		AUG. 24-30, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, FORSYTH TO THE FOLLOWING AND RETURN:			
		AUG. 24: ROME, 303 MILES		62.12	
		AUG. 26: ATLANTA, 183 MILES		37.52	
		AUG. 27-28: COLUMBUS, 283 MILES		58.02	
		PER DIEM EXPENSES, 2 DAYS		59.19	
		TELEPHONE		.70	
		AUG. 29-30: ROME, CARTERSVILLE, ROME, CEDARTOWN, ATLANTA, 385 MILES		74.83	
		PER DIEM EXPENSES, 2 DAYS		48.15	
		TELEPHONE		4.93	
					345.46
	16150	MACK MATTINGLY:			
		SEP. 20-21, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN			204.00
OCT. 10	16222	MACK MATTINGLY:			
		AUG. 17 - SEP. 18, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			91.81
	16247	J KENNETH FAIRCLOTH:			
		SEP. 16-20, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 MILES, ALBANY TO THE FOLLOWING AND RETURN:			
		SEP. 16-17: JEKYLL ISLAND, 394 MILES		80.77	
		PER DIEM EXPENSES, 2 DAYS		56.36	
		SEP. 20: TIFTON, 89 MILES		18.25	
					155.38
	16251	THOMAS M HARRIS:			
		SEP. 10-17, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, ATHENS TO THE FOLLOWING AND RETURN:			
		SEP. 10: NORCROSS, 153 MILES		31.37	
		SEP. 11: GAINESVILLE, 91 MILES		18.66	
		SEP. 12: HARTWELL, 122 MILES		25.01	
		SEP. 13: DANIELSVILLE, 64 MILES		13.12	
		SEP. 16-17: IN AND AROUND DALTON, 346 MILES		70.93	
		PER DIEM EXPENSES, 2 DAYS		36.58	
					195.67

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR MATTINGLY'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1985				
OCT. 10	16253	BARRY O INMAN:		
		SEP. 16-19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAVANNAH TO JEKYLL ISLAND, DUBLIN, MCRAE, ALAMO, MCRAE, LYONS AND RETURN, 489 MILES AT $.205 PER MILE...	$100.25	
		PER DIEM EXPENSES, 4 DAYS...	35.31	
				$135.56
	16288	C STEWART RODEHEAVER:		
		SEP. 18-20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, FORSYTH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 18, 20: COLUMBUS, 477 MILES - 2 TRIPS...	97.79	
		SEP. 17: THOMASTON, 75 MILES...	15.38	
		SEP. 18-19: ROME, SUMMERVILLE, CALHOUN, ATLANTA, 363 MILES...	74.42	
		PER DIEM EXPENSES, 2 DAYS...	41.73	
				229.32
OCT. 11	16331	MACK MATTINGLY:		
		SEP. 3-5, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE ST SIMONS ISLAND TO CHATTANOOGA TN TO ATLANTA TO BRUNSWICK...	2,784.66	
		AIRFARE JACKSONVILLE TO WASHINGTON DC...	112.00	
		PER DIEM EXPENSES, 3 DAYS...	109.30	
		TELEPHONE...	2.50	
				3,008.46
OCT. 15	16389	JENNIFER L WHEELER:		
		SEP. 9-13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ATLANTA TO WASHINGTON DC AND RETURN...	204.00	
		SUBWAY...	2.70	
		TELEPHONE...	1.60	
		PER DIEM EXPENSES, 5 DAYS...	263.14	
				471.44
OCT. 16	16439	MACK MATTINGLY:		
		AUG. 2-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 11: AIRFARE CINCINATTI OH TO ATLANTA...	181.00	
		AUG. 14-17: CHARTER AIRFARE ATHENS TO AUGUSTA TO MACON TO ALBANY TO ST SIMONS ISLAND...	1,004.96	
		AUG. 2-17: PER DIEM EXPENSES IN ABOVE CITIES EXCEPT ST SIMONS ISLAND, 18 DAYS...	433.33	
		TELEPHONE...	1.50	
		AUG. 21-22: AIRFARE SAVANNAH TO ATLANTA AND RETURN...	168.00	
		AUG. 23: PER DIEM EXPENSES, 3 DAYS...	183.86	
		TELEPHONE...	1.00	
		AUG. 26: CHARTER AIRFARE DUBLIN TO ATLANTA...	585.00	
		AUG. 27: CHARTER AIRFARE BLAIRESVILLE TO COLUMBUS...	560.29	
		AUG. 28-29: AIRFARE COLUMBUS TO ATLANTA TO WASHINGTON DC...	141.00	
		AUG. 30: AIRFARE WASHINGTON DC TO SAVANNAH...	195.00	
		PER DIEM EXPENSES, 5 DAYS...	115.79	
				3,579.73
OCT. 18	16597	MACK MATTINGLY:		
		AUG. 17 - SEP. 24, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...		125.18
OCT. 22	16669	J KENNETH FAIRCLOTH:		
		SEP. 25-26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, ALBANY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 25: DAWSON, 60 MILES...	12.30	
		SEP. 26: LEESBURG, 30 MILES...	6.15	
				18.45
	16672	THOMAS M HARRIS:		
		SEP. 19-26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, ATHENS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 19: MADISON, 78 MILES...	15.99	
		SEP. 23: LINCOLNTON, 151 MILES...	30.96	
		SEP. 24: CORNELIA, 151 MILES...	30.96	
		SEP. 25: AUGUSTA, 201 MILES...	41.21	
		SEP. 26: WARRENTON, 134 MILES...	27.47	
				146.59
OCT. 31	17215	BARRY O INMAN:		
		SEP. 24-29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, SAVANNAH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 24: DARIEN, LUDOWICI, 151 MILES...	30.96	
		SEP. 28-29: STATESBORO, KINGSLAND, JEKYLL ISLAND, BRUNSWICK, JEKYLL ISLAND, 371 MILES...	76.06	
				107.02
NOV. 12	17403	MACK MATTINGLY:		
		SEP. 4, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...		7.50
	17426	MACK MATTINGLY:		
		SEP. 8-17, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...		219.11
NOV. 14	17528	MACK MATTINGLY:		
		SEP. 18, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...		41.95

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR MATTINGLY'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1985				
NOV. 18	17615	MACK MATTINGLY:		
		SEP. 20-21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	$204.00	
		PER DIEM EXPENSES, 2 DAYS	53.18	
		TELEPHONE	1.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-204.00	
				$54.18
NOV. 19	17693	J KENNETH FAIRCLOTH:		
		SEP. 30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBANY TO, IN AND AROUND FORSYTH AND RETURN, 270 MILES AT $.205 PER MILE		55.35
	17697	ROBERT E LEE:		
		SEP. 11-29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, ATLANTA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 11, 22: MACON, 459 MILES - 2 TRIPS	94.10	
		SEP. 18: FT VALLEY, MACON, 227 MILES	46.54	
		SEP. 30: FORSYTH, 176 MILES	36.08	
		SEP. 26-29: AIRFARE ATLANTA TO WASHINGTON DC AND RETURN	130.00	
		PER DIEM EXPENSES, 4 DAYS	187.80	
		TELEPHONE	7.00	
				501.52
	17700	C STEWART RODEHEAVER:		
		SEP. 23-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, FORSYTH TO THE FOLLOWING AND RETURN:		
		SEP. 23: FT VALLEY, COLUMBUS, 219 MILES	44.90	
		SEP. 24: DOUGLASSVILLE, 224 MILES	45.92	
		SEP. 25-26: ROME, 291 MILES	59.66	
		PER DIEM EXPENSES, 2 DAYS	48.15	
		TELEPHONE	2.89	
		SEP. 27: JACKSON, 46 MILES	9.43	
				210.95
NOV. 25	17820	MACK MATTINGLY:		
		SEP. 4-12, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		348.35
NOV. 27	17991	THOMAS M HARRIS:		
		SEP. 30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ATHENS TO FORSYTH AND RETURN, 300 MILES AT $.205 PER MILE		61.50
	17994	BARRY O INMAN:		
		SEP. 30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAVANNAH TO FORSYTH AND RETURN, 384 MILES AT $.205 PER MILE		78.72
DEC. 18	18178	C STEWART RODEHEAVER:		
		SEP. 28-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FORSYTH TO, IN AND AROUND ATLANTA, CORROLLTON, ATLANTA AND RETURN, 288 MILES AT $.205 PER MILE		59.04
DEC. 17	18188	MACK MATTINGLY:		
		SEP. 25, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 MAILING LIST PURCHASED FROM THE DEPARTMENT OF AGRICULTURE		400.00
	18189	MACK MATTINGLY:		
		SEP. 26, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR ROBERT E LEE TO ATTEND THE LEGISLATIVE BLACK CAUCUS HELD IN WASHINGTON DC PAID TO THE LEGISLATIVE BLACK CAUCUS		19.00
1986				
JAN. 16	18411	MACK MATTINGLY:		
		SEP. 20, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		26.93
JAN. 31	18539	MACK MATTINGLY:		
		MAY 6 - SEP. 23, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		19.56

SENATOR MCCLURE'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1985				
OCT. 9	16091	MICHAEL A FIELD:		
		AUG. 7-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, POCATELLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 7: TWIN FALLS, 253 MILES	50.60	
		PER DIEM EXPENSES, 1 DAY	4.98	
		AUG. 9: HAILEY, 328 MILES	65.60	
		PER DIEM EXPENSES, 1 DAY	8.55	
		AUG. 12: BURLEY, 184 MILES	36.80	
		PER DIEM EXPENSES, 1 DAY	4.83	
		AUG. 15: IDAHO FALLS, 143 MILES	28.60	
		PER DIEM EXPENSES, 1 DAY	10.44	
		AUG. 19: REXBURG, 166 MILES	33.20	
		PER DIEM EXPENSES, 1 DAY	10.87	
		AUG. 20: IDAHO FALLS, 115 MILES	23.00	
		PER DIEM EXPENSES, 1 DAY	8.53	
		AUG. 30: SODA SPRINGS, 135 MILES	27.00	
				313.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR MCCLURE'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1985				
OCT. 9	16107	RUTH V JOHNSON:		
		AUG. 6-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COEUR D'ALENE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 6: OSBURN, 153 MILES	$30.60	
		AUG. 7: KELLOGG, 94 MILES	18.80	
		AUG. 8: PRIEST RIVER, SANDPOINT, 173 MILES	34.60	
		AUG. 18, 20, 27: SPOKANE WA, 274 MILES - 3 TRIPS	54.80	
		AUG. 26: BONNERS FERRY, 169 MILES	33.80	
		PER DIEM EXPENSES, 1 DAY	4.03	
		POA, $.20 PER MILE, COEUR D'ALENE TO THE FOLLOWING AND		
		RETURN:		
		AUG. 14: PRIEST RIVER, 98 MILES	19.60	
		AUG. 16: SPOKANE WA, BONNERS FERRY, 320 MILES	64.00	
				$260.23
OCT. 11	16338	CARL W HAYWOOD:		
		AUG. 5-19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE AND FROM SPOKANE WA TO		
		POCATELLO TO BOISE TO WASHINGTON DC	856.00	
		RENTAL AUTO IN BOISE TO MCCALL TO GRANGEVILLE TO		
		LEWISTON TO COEUR D'ALENE TO SPOKANE WA	325.52	
		GASOLINE	28.40	
		TAXI	19.00	
		TELEPHONE	27.25	
		PER DIEM EXPENSES, 15 DAYS	517.53	
				1,773.70
OCT. 22	16712	JANE A WITTMEYER:		
		AUG. 3 - SEP. 3, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE TO LEWISTON TO BOISE AND		
		RETURN	892.00	
		RENTAL AUTO BOISE TO TWIN FALLS TO HAGERMAN TO		
		FAIRFIELD TO HAILEY TO THREE CREEK TO TWIN FALLS TO		
		IDAHO FALLS TO POCATELLO TO DUBOIS TO ST ANTHONY AND		
		RETURN	432.64	
		POA BOISE TO, IN AND AROUND GRANDVIEW AND RETURN, 69		
		MILES AT $.20 PER MILE	13.80	
		GASOLINE	64.24	
		TAXI	10.50	
		PARKING	.75	
		TELEPHONE	33.60	
		PER DIEM EXPENSES, 32 DAYS	204.03	
				1,651.56
	16753	LISA B STOPPENHAGEN:		
		SEP. 9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LAGRANDE, 1 DAY		10.00
	16758	NELDA M TUBBS:		
		AUG. 15-29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, POCATELLO TO THE FOLLOWING AND		
		RETURN:		
		AUG. 15: IDAHO FALLS, 110 MILES	22.00	
		PER DIEM EXPENSES, 1 DAY	3.09	
		AUG. 29: IDAHO FALLS, 110 MILES	22.00	
		PER DIEM EXPENSES, 1 DAY	3.33	
				50.42
	16760	JANE A WITTMEYER:		
		SEP. 26-28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFRE WASHINGTON DC TO BOISE AND RETURN	721.00	
		TAXI	19.00	
		PER DIEM EXPENSES, 3 DAYS	113.25	
				853.25
	16761	JANE A WITTMEYER:		
		SEP. 13-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE AND RETURN	721.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 3 DAYS	14.00	
				745.00
OCT. 24	16924	HOLLIS L BROADFOOT:		
		AUG. 25-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LEWISTON AND RETURN	535.00	
		TAXI	16.00	
		PER DIEM EXPENSES, 6 DAYS	38.00	
				589.00
OCT. 28	16952	JAMES A MCCLURE:		
		JUN. 11 - SEP. 20, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		853.68
OCT. 30	17049	HAROLD D PALMER III:		
		AUG. 5 - SEP. 2, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO BOISE TO TWIN FALLS	130.51	
		AIRFARE POCATELLO TO BOISE	91.00	
		RENTAL AUTO IN SPOKANE WA TO COEUR D'ALENE TO LEWISTON		
		TO MCCALL TO PAYETTE TO BOISE TO KETCHUM TO ARCO TO		
		IDAHO FALLS TO KETCHUM TO BOISE	528.36	
		GASOLINE	70.73	
		TAXI	27.30	
		TELEPHONE	13.74	
		AUG. 5-26, 31 - SEP. 2: PER DIEM EXPENSES, 25 DAYS	959.60	
				1,821.24
OCT. 31	17108	JAMES A MCCLURE:		
		SEP. 27, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		ROOM RENTAL OF TOWN MEETING HELD IN BOISE PAYABLE TO		
		VISTA INN		50.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR MCCLURE'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1985				
OCT. 31	17145	CARL W HAYWOOD:		
		SEP. 2-6, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE AND RETURN	$642.00	
		POA IN AND AROUND BOISE, 200 MILES AT $.20 PER MILE - REDUCED TO THE COST OF GASOLINE	10.00	
		PRIVATELY OWNED AIRCRAFT BOISE TO MCCALL AND RETURN 230 MILES AT $.45 PER MILE	103.50	
		TAXI	1.95	
		TELEPHONE	2.94	
		PER DIEM EXPENSES, 5 DAYS	178.29	
				$938.68
NOV. 8	17301	JAMES A MCCLURE:		
		AUG. 2 - SEP. 8, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE AND FROM POCATELLO TO BOISE AND FROM ANCHORAGE AK TO SEATTLE WA TO PORTLAND OR TO BOISE TO WASHINGTON DC	1,923.64	
		CHARTER AIRFARE MCCALL TO TWIN FALLS AND FROM BOISE TO MCCALL	520.00	
		AUG. 7-9, 15-30: PER DIEM EXPENSES, 19 DAYS	151.73	
				2,595.37
NOV. 12	17438	MICHAEL A FIELD:		
		SEP. 3-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, POCATELLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 3: REXBURG, 155 MILES	31.00	
		PER DIEM EXPENSES, 1 DAY	6.80	
		SEP. 11: HAMER, 202 MILES	40.40	
		PER DIEM EXPENSES, 1 DAY	4.63	
		SEP. 13-14: BOISE, 615 MILES	123.00	
		PER DIEM EXPENSES, 2 DAYS	11.93	
		SEP. 17: ISLAND PARK, 242 MILES	48.40	
		SEP. 18: BURLEY, 186 MILES	37.20	
		SEP. 19: LEADMORE, 348 MILES	69.60	
		PER DIEM EXPENSES, 1 DAY	4.58	
		SEP. 24: MONTPELIER, 183 MILES	36.60	
		PER DIEM EXPENSES, 1 DAY	7.88	
		SEP. 27: BOISE, 509 MILES	101.80	
		PER DIEM EXPENSES, 1 DAY	4.89	
				528.71
NOV. 13	17446	JACK GERARD:		
		AUG. 3-22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SPOKANE WA AND FROM SALT LAKE CITY UT TO WASHINGTON DC	737.00	
		RENTAL AUTO SPOKANE WA TO COEUR D'ALENE TO WALLACE TO KELLOGG TO SANDPOINT TO COEUR D'ALENE TO MOSCOW TO BOISE TO MUD LAKE TO SALT LAKE CITY UT AND FROM MUD LAKE TO REXBURG TO IDAHO FALLS TO POCATELLO TO SALT LAKE CITY UT	681.10	
		GASOLINE	71.83	
		DAMAGES TO RENTAL AUTO	50.00	
		PARKING	4.00	
		PER DIEM EXPENSES, 20 DAYS	571.11	
				2,115.04
NOV. 14	17527	JAMES A MCCLURE:		
		SEP. 27-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE AND RETURN	1,380.00	
		CHARTER AIRFARE CASCADE TO PULLMAN WA AND RETURN	364.00	
				1,744.00
	17528	JAMES A MCCLURE:		
		AUG. 9 - SEP. 24, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		444.39
NOV. 18	17629	SUSAN K FAGAN:		
		JUN. 11-28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LEWISTON TO THE FOLLOWING AND RETURN:		
		JUN. 11: OROFINO, 82 MILES	16.40	
		PER DIEM EXPENSES, 1 DAY	3.23	
		JUN. 19: MOSCOW, PRINCETON, 102 MILES	20.40	
		PER DIEM EXPENSES, 1 DAY	6.00	
		JUN. 26: GRANGEVILLE, 160 MILES	32.00	
		PER DIEM EXPENSES, 1 DAY	10.01	
		JUN. 14-16: AIRFARE LEWISTON TO BOISE AND RETURN	110.00	
		PER DIEM EXPENSES, 3 DAYS	7.00	
				205.04
NOV. 22	17790	SUSAN K FAGAN:		
		JUL. 19-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LEWISTON TO THE FOLLOWING AND RETURN:		
		JUL. 19: MOSCOW, 66 MILES	13.20	
		PER DIEM EXPENSES, 1 DAY	6.00	
		JUL. 20: ST MARIES, 212 MILES	42.40	
		PER DIEM EXPENSES, 1 DAY	6.45	
		JUL. 22: PER DIEM EXPENSES IN GRANGEVILLE, 1 DAY	3.12	
		JUL. 24: OROFINO, 82 MILES	16.40	
		PER DIEM EXPENSES, 1 DAY	5.10	
		JUL. 27, 29: OROFINO, 164 MILES	32.80	
		JUL. 30: PER DIEM EXPENSES IN KENDRICK, 1 DAY	3.75	
				129.22
	17791	SUSAN K FAGAN:		
		SEP. 5-28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LEWISTON TO THE FOLLOWING AND RETURN:		
		SEP. 5: MOSCOW, 66 MILES	13.20	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR MCCLURE'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)					
1985					
NOV. 22	17791	SUSAN K FAGAN: (CONTINUED)			
		PER DIEM EXPENSES, 1 DAY		$12.50	
		SEP. 12: MOSCOW, 66 MILES		13.20	
		PER DIEM EXPENSES, 1 DAY		7.70	
		SEP. 13: PER DIEM EXPENSES IN OROFINO, 1 DAY		4.45	
		SEP. 17: MOSCOW, 66 MILES		13.20	
		SEP. 18: OROFINO, 82 MILES		16.40	
		PER DIEM EXPENSES, 1 DAY		4.00	
		SEP. 21: MOSCOW, 66 MILES		13.20	
		PER DIEM EXPENSES, 1 DAY		5.00	
		SEP. 24: MOSCOW, 66 MILES		13.20	
		PER DIEM EXPENSES, 1 DAY		3.99	
		SEP. 26: PER DIEM EXPENSES IN OROFINO, 1 DAY		4.09	
		SEP. 28: IN AND AROUND MOSCOW, PULLMAN WA, 106 MILES		21.20	
	17792	SUSAN K FAGAN:			$145.33
		AUG. 1-28, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, LEWISTON TO THE FOLLOWING AND RETURN:			
		AUG. 1, 7, 9: OROFINO, 248 MILES - 3 TRIPS		49.20	
		AUG. 12: MOSCOW, 66 MILES		13.20	
		AUG. 26: IN AND AROUND BOVILL, 140 MILES		28.00	
		AUG. 27: IN AND AROUND POTLATCH, PRINCETON, 122 MILES		24.40	
		PER DIEM EXPENSES, 1 DAY		7.13	
		AUG. 28: IN AND AROUND ST MARIES, 212 MILES		42.40	
		AUG. 14-20: AIRFARE SPOKANE TO WASHINGTON DC AND RETURN		546.00	
DEC. 16	18164	JAMES A MCCLURE:			710.33
		JUL. 1 - SEP. 30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		7.13	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		126.58	
	18173	RUTH V JOHNSON:			133.71
		SEP. 5-28, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, COEUR D'ALENE TO THE FOLLOWING AND RETURN:			
		SEP. 5: WALLACE, 108 MILES		21.60	
		PER DIEM EXPENSES, 1 DAY		10.00	
		SEP. 16: BONNERS FERRY, 176 MILES		35.20	
		PER DIEM EXPENSES, 1 DAY		10.78	
		SEP. 19: KELLOGG, 92 MILES		18.40	
		SEP. 28: DALTON, 10 MILES		2.00	
DEC. 17	18191	JAMES A MCCLURE:			97.98
		JUN. 25 - SEP. 30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			177.46
DEC. 19	18230	DAVID S SULLIVAN:			
		SEP. 24-28, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BOISE TO MONTEREY CA AND RETURN - $820.00 - REDUCED BY AMOUNT PAID BY OUTSIDE SOURCE			442.00
SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)					
1985					
OCT. 10	16263	SHIRLEY C MCCAUSLAND:			
		AUG. 1-29, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.18 PER MILE, COVINGTON TO THE FOLLOWING AND RETURN:			
		AUG. 1: LUDLOW, 18 MILES		3.24	
		AUG. 2, 29: CRESCENT PARK, 44 MILES - 2 TRIPS		7.92	
		AUG. 5: WALTON, 62 MILES		11.16	
		AUG. 6: BURLINGTON, FLORENCE, 76 MILES		13.68	
		AUG. 7: COLD SPRING, 28 MILES		5.04	
		AUG. 8: FALMOUTH, BULTER, LASMITH, 109 MILES		19.62	
		AUG. 9: OAK BROOK, WARSAW, 127 MILES		22.86	
		AUG. 10: BURLINGTON, 76 MILES		13.68	
		AUG. 12: BROOKSVILLE, 146 MILES		26.28	
		AUG. 13: GRAYSON, 369 MILES		66.42	
		AUG. 14: WILLIAMSTOWN, 78 MILES		14.04	
		AUG. 16, 22: ASHLAND, 728 MILES - 2 TRIPS		131.04	
		AUG. 20: CARROLLTON, 119 MILES		21.42	
		AUG. 21: MAYSVILLE, WASHINGTON, 160 MILES		28.80	
		AUG. 26: BROOKSVILLE, AUGUSTA, 146 MILES		26.28	
		AUG. 27: OWINGSVILLE, 261 MILES		46.98	
		AUG. 28: VANCEBURG, 224 MILES		40.32	
OCT. 11	16332	A MITCHELL MCCONNELL JR:			498.78
		AUG. 2 - SEP. 9, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AUG. 2: AIRFARE WASHINGTON DC TO LOUISVILLE		102.00	
		PER DIEM EXPENSES IN GILBERTSVILLE, BENTON, MAYFIELD, WICKLIFFE, BARCHWELL, CLINTON, HICKMAN, FULTON, MURRAY, PADUCAH, HOPKINSVILLE, CADIZ, SMITHLAND, MARION, EDDYVILLE, PRINCETON, MADISONVILLE, DIXON, MORGANFIELD, HOPKINSVILLE, CALHOUN, HENDERSON, ELKTON, CENTRAL CITY, CALHOUN, MORGANTOWN, BOWLING GREEN, SCOTTSVILLE, FRANKLIN, RUSSELLVILLE, GLASGOW, TOMPKINSVILLE, EDMONTON, COLUMBIA, GRAB, GREENSBURG, HARTFORD, OWENSBORO, HARDINSBURG, ROUGH RIVER, LEITCHFIELD, MUNFORDVILLE, LONDON, MIDDLESBORO, LEXINGTON, SHEPHERDSVILLE, BARDSTOWN, SPRINGFIELD, HARRODSBURG, LAWRENSBURG, FRANKFORT, PEWEE VALLEY, VERSAILLES, BRANDENBURG, 29 DAYS		480.21	
		TELEPHONE		14.18	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1985				
OCT. 11	16332	A MITCHELL MCCONNELL JR: (CONTINUED) SEP. 9: AIRFARE LOUISVILLE TO WASHINGTON DC.....	$102.00	$698.39
	16333	A MITCHELL MCCONNELL JR: SEP. 20-23, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO LOUISVILLE TO LEXINGTON TO ATLANTA GA AND RETURN.....		316.00
	16337	LAWRENCE E COX III: AUG. 2-30, 1985: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO IN LOUISVILLE, GILBERTSVILLE, BENTON, MAYFIELD, WICKLIFFE, BARCHWELL, CLINTON, HICKMAN, FULTON, MURRAY, PADUCAH, HOPKINSVILLE, CADIZ, SMITHLAND, MARION, EDDYVILLE, PRINCETON, MADISONVILLE, DIXON, MORGANFIELD, CLAHOUN, HENDERSON, ELKTON, CENTRAL CITY, MORGANTOWN, BOWLING GREEN, SCOTTSVILLE, FRANKLIN, RUSSELLVILLE, GLASGOW, TOMPKINSVILLE, EDMONTON, COLUMBIA, GRAB, GRENSBURG, HARTFORD, OWENSBORO, HARDINSBURG, ROUGH RIVER, LEITHCHFIELD, MUNFORDVILLE, LONDON, MIDDLESBORO, LEXINGTON, SHEPHERDSVILLE, BARDSTOWN, SPRINGFIELD, HARRONDSBURG, LAWRENCEBURG, FRANKFORT, PEWEE VALLEY, VERSAILLES, BRANDENBURG AND RETURN.....	656.25	
		GASOLINE.....	317.98	
		TOLLS.....	13.15	
		PER DIEM EXPENSES, 29 DAYS.....	476.44	1,463.82
OCT. 21	16644	A MITCHELL MCCONNELL JR: SEP. 27-30, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO LOUISVILLE AND FROM NASHVILLE TN TO WASHINGTON DC.....		234.00
OCT. 22	16732	ANITA P FOLSOM: SEP. 12-26, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.18 PER MILE, PADUCAH TO THE FOLLOWING AND RETURN:		
		SEP. 12, 17, 24: MURRAY, 291 MILES - 3 TRIPS.....	52.38	
		SEP. 18: MAYFIELD, 208 MILES.....	37.44	
		TOLLS.....	2.10	
		SEP. 18: HOPKINSVILLE, 116 MILES.....	20.88	
		SEP. 19: CLINTON, 85 MILES.....	15.30	
		SEP. 26: HENDERSON, 260 MILES.....	46.80	
		TOLLS.....	3.00	177.90
OCT. 23	16788	A MITCHELL MCCONNELL JR: AUG. 1 - SEP. 24, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	.80	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	201.02	201.82
OCT. 24	16837	A MITCHELL MCCONNELL JR: JUL. 2 - SEP. 30, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 23 PHOTOS AND 18 SLIDES PURCHASED FORM THE SENATE PHOTOGRAPHIC STUDIO.....	34.15	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI AND PARKING.....	9.00	
		PADUCAH OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 70 MILES AT $.18 PER MILE.....	12.60	55.75
	16838	A MITCHELL MCCONNELL JR: JUL. 1 - SEP. 30, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: LOUISVILLE OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 258 MILES AT $.18 PER MILE AND PARKING.....		49.19
OCT. 29	17005	LAWRENCE E COX III: AUG. 31 - SEP. 30, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.18 PER MILE, LOUISVILLE TO THE FOLLOWING AND RETURN:		
		AUG. 31: SHEPHERDSVILLE, BARDSTOWN, SPRINGFIELD, HARRODSBURG, LAWRENCEBURG, VERSAILLES, FRANKFORT, PEWEE VALLEY AND RETURN, 233 MILES.....	41.94	
		SEP. 4, 23: LEXINGTON, FRANKFORT, 394 MILES - 2 TRIPS.....	73.17	
		SEP. 17: LAWRENCEBURG, FRANKFORT, 132 MILES.....	23.76	
		SEP. 21: FRANKFORT, 123 MILES.....	22.14	
		SEP. 22: SLIGE, 48 MILES.....	8.64	
		SEP. 28: LIBERTY, 237 MILES.....	42.66	
		SEP. 30: BOWLING GREEN, 250 MILES.....	45.00	257.31
OCT. 31	17074	HILDA G LEGG: SEP. 11-28, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.18 PER MILE, BOWLING GREEN TO THE FOLLOWING AND RETURN:		
		SEP. 11: RUSSELL SPRINGS, 181 MILES.....	32.58	
		TOLLS.....	2.70	
		SEP. 17: FRANKLIN, 43 MILES.....	7.74	
		SEP. 18: CAMPBELLSVILLE, HODGENVILLE, ELIZABETHTOWN, 277 MILES.....	49.86	
		TOLLS.....	1.20	
		SEP. 19: OWENSBORO, HENDERSON, 300 MILES.....	54.00	
		TOLLS.....	4.00	
		SEP. 21, 26: COLUMBIA, 304 MILES - 2 TRIPS.....	54.72	
		TOLLS.....	4.20	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1985				
OCT. 31	17074	HILDA G LEGG: (CONTINUED)		
		SEP. 22: RUSSELLVILLE, 59 MILES	$10.62	
		SEP. 24: JAMESTOWN, 186 MILES	33.48	
		TOLLS	2.70	
		SEP. 28: LIBERTY, LANCASTER, 194 MILES	34.92	
		TOLLS	.60	
				$293.32
NOV. 8	17358	SHIRLEY C MCCAUSLAND:		
		SEP. 1-28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.18 PER MILE, COVINGTON TO THE FOLLOWING AND		
		RETURN:		
		SEP. 1: FLORENCE, 26 MILES	4.68	
		SEP. 8, 28: LUDLOW, 54 MILES - 2 TRIPS	9.72	
		SEP. 10: MOREHEAD, 287 MILES	51.66	
		SEP. 12: INDEPENDENCE, 36 MILES	6.48	
		SEP. 13, 17: CRESCENT PARK, 140 MILES - 2 TRIPS	25.20	
		SEP. 14: WARSAW, 116 MILES	20.88	
		SEP. 19: OWENTON, SPARTA, 163 MILES	29.34	
		SEP. 20: MT OLIVET, CARLISLE, 238 MILES	42.84	
		SEP. 24: OWINGSVILLE, SALT LICK, 261 MILES	46.98	
		SEP. 25: ASHLAND, VANCEBURG, 361 MILES	64.98	
		SEP. 26: MAYSVILLE, 161 MILES	28.98	
				331.74
NOV. 12	17404	A MITCHELL MCCONNELL JR:		
		JUN. 10 - SEP. 10, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	1.41	
		OFFICE EXPENSES INCURRED IN HOME STATE	11.53	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	295.51	
				308.45
	17427	A MITCHELL MCCONNELL JR:		
		SEP. 6-24, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE		
		SENATE RECORDING STUDIO		136.50
NOV. 22	17799	VICTORIA L RENVILLE:		
		AUG. 30 - SEP. 25, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.18 PER MILE, COVINGTON TO THE FOLLOWING AND		
		RETURN:		
		AUG. 30: LATONIA, 7 MILES	1.26	
		SEP. 25: ALEXANDRIA, 17 MILES	3.06	
				4.32
NOV. 25	17821	A MITCHELL MCCONNELL JR:		
		JUN. 10 - AUG. 10, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		134.73
NOV. 26	17882	HILDA G LEGG:		
		AUG. 3-29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.18 PER MILE, BOWLING GREEN TO THE FOLLOWING AND		
		RETURN:		
		AUG. 3: FANCY FARM, 477 MILES	85.86	
		TOLLS	6.30	
		AUG. 5: SCOTTSVILLE, 53 MILES	9.54	
		AUG. 6-7: HOPKINSVILLE, 142 MILES	25.56	
		PER DIEM EXPENSES, 2 DAYS	37.90	
		AUG. 12-15: PER DIEM EXPENSES IN GLASGOW,		
		HARDINSBURG, 4 DAYS	85.65	
		TELEPHONE	.50	
		AUG. 17: HOPKINSVILLE, 142 MILES	25.56	
		AUG. 20: OAKLAND, 24 MILES	4.32	
		AUG. 27: BARDSTOWN, SPRINGFIELD, HARRODSBURG,		
		LAWRENCEBURG, VERSAILLES, 386 MILES	69.48	
		TOLLS	.90	
		AUG. 28: DANVILLE, LIBERTY, 278 MILES	50.04	
		TOLLS	2.70	
		AUG. 29: HARTFORD, BEAVER DAM, 99 MILES	17.82	
		TOLLS	1.70	
				423.83
NOV. 27	17939	A MITCHELL MCCONNELL JR:		
		AUG. 2 - SEP. 27, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	28.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	401.62	
				429.62
	17940	A MITCHELL MCCONNELL JR:		
		AUG. 1 - SEP. 30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		BOWLING GREEN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 12 MILES AT $.18 PER MILE	2.16	
		LOUISVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 48.8 MILES AT $.18 PER MILE	8.79	
		WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE		
		SENATE RECORDING STUDIO	100.50	
				111.45
	18017	A MITCHELL MCCONNELL JR:		
		SEP. 24, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		9 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		7.95
	18018	A MITCHELL MCCONNELL JR:		
		SEP. 10, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		44.23

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)				
1985				
DEC. 11	18097	A MITCHELL MCCONNELL JR:		
		AUG. 27 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	$7.70	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....	120.81	
				$128.51
DEC. 30	18300	A MITCHELL MCCONNELL JR:		
		JUL. 11, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 PHOTO PURCHASED FROM THE CONGRESSIONAL QUARTERLY.....		28.20
1986				
JAN. 9	18331	A MITCHELL MCCONNELL JR:		
		SEP. 12-27, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		11.21
JAN. 10	18369	JANIE G CATRON:		
		SEP. 23-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.18 PER MILE, LONDON TO THE FOLLOWING AND RETURN:		
		SEP. 23: BOONEVILLE, BEATTYVILLE, 156.6 MILES.....	28.17	
		SEP. 24: LEXINGTON, 186.4 MILES.....	33.52	
		SEP. 25: IRVINE, 214.2 MILES.....	38.56	
		SEP. 29-30: POA LONDON TO PAINTSVILLE, SANDY HOOK,		
		285.1 MILES AT $.18 PER MILE.....	51.32	
		PER DIEM EXPENSES, 2 DAYS.....	104.65	
		TELEPHONE.....	26.00	
				282.22
		(CONTINUED ON SUBSEQUENT VOUCHER)		
FEB. 14	18571	A MITCHELL MCCONNELL JR:		
		SEP. 4-5, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		46.86
SENATOR MELCHER'S OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)				
1985				
OCT. 22	16678	HOLLY A LUCK:		
		SEP. 25-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HELENA TO, IN AND AROUND GREAT FALLS AND RETURN,		
		197 MILES AT $.205 PER MILE.....	40.39	
		PER DIEM EXPENSES, 3 DAYS.....	91.00	
				131.39
	16679	HOLLY A LUCK:		
		SEP. 23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HELENA TO, IN AND AROUND GREAT FALLS AND RETURN,		
		188 MILES AT $.205 PER MILE.....	38.54	
		PER DIEM EXPENSES, 1 DAY.....	3.00	
				41.54
	16686	RALPH POMNICHOWSKI:		
		SEP. 4, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BUS FARE MISSOULA TO GREAT FALLS.....	18.40	
		PER DIEM EXPENSES IN MISSOULA, 1 DAY.....	4.80	
				23.20
	16687	MARK PRESTON:		
		AUG. 13-16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 13-14: POA BILLINGS TO HELENA AND RETURN, 226		
		MILES AT $.205 PER MILE - REDUCED TO GASOLINE.....	16.50	
		AUG. 15-16: POA BILLINGS TO RAPID CITY, 320 MILES		
		AT $.205 PER MILE - REDUCED TO GASOLINE AND OIL.....	39.02	
		BUS FARE FORSYTH TO BILLINGS.....	9.65	
		PER DIEM EXPENSES, 2 DAYS.....	3.90	
				69.07
	16740	HOLLY A LUCK:		
		SEP. 8-13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HELENA TO IN AND AROUND MALTA, SACO, GLASGOW, WOLF		
		POINT, SCOBEY, HAVRE AND RETURN, 1,019 MILES AT $.205		
		PER MILE.....	208.90	
		TELEPHONE.....	10.20	
		PER DIEM EXPENSES, 6 DAYS.....	185.45	
				404.55
OCT. 23	16789	JOHN MELCHER:		
		SEP. 1-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		263.00
	16790	JOHN MELCHER:		
		JUL. 28 - SEP. 17, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	126.71	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....	17.50	
				144.21
OCT. 24	16839	JOHN MELCHER:		
		AUG. 1 - SEP. 16, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	17.65	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....	42.50	
				60.15
OCT. 28	16900	JOHN MELCHER:		
		AUG. 28 - SEP. 27, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		145.99
	16901	JOHN MELCHER:		
		AUG. 1 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	114.39	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR MELCHER'S OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1985				
OCT. 28	16801	JOHN MELCHER: (CONTINUED)		
		CLIPPING OR SIMILAR SERVICES	$99.25	$213.64
	16853	JOHN MELCHER:		
		SEP. 1-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	9.51	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	13.75	23.26
OCT. 31	17083	JOHN MELCHER:		
		DEC. 28, 1984:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		179.53
NOV. 8	17302	JOHN MELCHER:		
		SEP. 20-22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MISSOULA AND RETURN	358.00	
		POA TO AND FROM AIRPORT, 90 MILES AT $.205 PER MILE	18.45	
		POA MISSOULA TO, IN AND AROUND KALISPELL, COLUMBIA FALLS AND RETURN, 402 MILES AT $.205 PER MILE	82.41	
		PER DIEM EXPENSES, 3 DAYS	170.00	628.87
	17303	JOHN MELCHER:		
		SEP. 9, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO		13.50
	17304	JOHN MELCHER:		
		JUL. 22 - SEP. 24, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		333 PHOTOS, 4 CONTACT SHEETS, 3 ROLLS OF FILM AND PROCESSING OF FILM PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		234.65
NOV. 13	17490	EVAN D BARRETT:		
		SEP. 18-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BUTTE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 18: HELENA, 130 MILES	26.65	
		SEP. 20: MISSOULA, 250 MILES	51.25	
		SEP. 30: HELENA, 130 MILES	26.65	
		PER DIEM EXPENSES, 1 DAY	3.50	108.05
	17491	EVAN D BARRETT:		
		SEP. 9-14, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, BUTTE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 9: MISSOULA, 250 MILES	51.25	
		PER DIEM EXPENSES, 1 DAY	6.00	
		SEP. 14: MISSOULA, 250 MILES	51.25	108.50
	17493	BETTY CEROVSKI:		
		SEP. 26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LEWISTOWN TO, IN AND AROUND GREAT FALLS AND RETURN, 212 MILES AT $.205 PER MILE	43.46	
		PER DIEM EXPENSES, 1 DAY	6.00	49.46
NOV. 27	17942	JOHN MELCHER:		
		FEB. 12 - JUN. 11, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		70.60
	17943	JOHN MELCHER:		
		SEP. 19-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	121.16	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	12.00	133.16
DEC. 30	18279	JOHN MELCHER:		
		SEP. 28, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		162.18
1986				
JAN. 9	18332	JOHN MELCHER:		
		JUL. 22, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		6 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		4.85
FEB. 28	18600	JOHN MELCHER:		
		DEC. 20-28, 1984:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		400.78
FEB. 28	18625	JOHN MELCHER:		
		JUL. 22, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		5 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		5.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR METZENBAUM'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1985				
OCT. 17	16471	LADD J ANTHONY:		
		SEP. 6-21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 8, 9, 14, 18, 21: POA CLEVELAND TO, IN AND AROUND LYNDHURST AND RETURN, 230 MILES AT $.205 PER MILE - 5 TRIPS		$47.15
	16509	TERRI J HOLLIMAN:		
		AUG. 28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO, IN AND AROUND CINCINNATI AND RETURN, 224 MILES AT $.205 PER MILE	$45.92	
		PARKING	5.00	
				50.92
	16522	JOHN MAYNARD JR:		
		JUN. 1, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, COLUMBUS TO THE FOLLOWING AND RETURN:		
		IN AND AROUND JOHNSTOWN, UTICA, 66 MILES	13.53	
		POWELL, 35 MILES	7.17	
				20.70
OCT. 18	16598	HOWARD M METZENBAUM:		
		OCT. 30 - NOV. 7, 1984:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	10.41	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	10.25	
				20.66
	16599	HOWARD M METZENBAUM:		
		JUN. 2-24, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		221.00
	16600	HOWARD M METZENBAUM:		
		AUG. 23-28, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		52.00
	16626	JOHN MAYNARD JR:		
		AUG. 8-16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, COLUMBUS TO THE FOLLOWING AND RETURN:		
		AUG. 8: FAIRBORN, 130 MILES	26.65	
		AUG. 15-16: IN AND AROUND MARIETTA, 256 MILES	52.48	
		PER DIEM EXPENSES, 2 DAYS	35.25	
				114.38
OCT. 24	16840	HOWARD M METZENBAUM:		
		JUL. 31 - SEP. 10, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		150.32
OCT. 28	16954	HOWARD M METZENBAUM:		
		SEP. 11-12, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	50.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	79.95	
				129.95
OCT. 29	16985	HOWARD M METZENBAUM:		
		MAY 1, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		40.50
	16986	HOWARD M METZENBAUM:		
		SEP. 20, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 FM CHAMBER BROADCAST RECEIVER PURCHASED FROM THE SERGEANT AT ARMS		28.58
	16987	HOWARD M METZENBAUM:		
		JUL. 18-30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI		26.90
	16988	HOWARD M METZENBAUM:		
		SEP. 17, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 COPY OF AGRONSKY PURCHASED FROM LION RECORDING SERVICES		6.38
	16999	LADD J ANTHONY:		
		AUG. 26-29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CLEVELAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 26, 27, 29: LYNDHURST, 250 MILES - 3 TRIPS	51.25	
		AUG. 28: TOLEDO, 230 MILES	47.15	
				98.40
	17000	EVELYN BONDER:		
		SEP. 12-19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CLEVELAND AND RETURN	162.00	
		TAXI	19.00	
		PER DIEM EXPENSES, 8 DAYS	48.30	
				229.30
OCT. 31	17107	HOWARD M METZENBAUM:		
		SEP. 5-27, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		50 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		45.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR METZENBAUM'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1985				
OCT. 31	17189	HOWARD M METZENBAUM: JUL. 19 - AUG. 14, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 15 PHOTOS AND 8 CONTACT SHEETS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO.....		$22.20
	17190	HOWARD M METZENBAUM: AUG. 1-24, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI.....		126.70
	17209	JENNIFER R COOPER: JUN. 27 - JUL. 3, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, CLEVELAND TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 27: SUFFIELD, 97 MILES..... $19.89 JUN. 28: RAVENNA, 72 MILES..... 14.76 JUL. 1: NEWBURY, 61 MILES..... 12.50 JUL. 3: KENT, 91 MILES..... 18.66		65.81
NOV. 8	17305	HOWARD M METZENBAUM: SEP. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		31.88
	17306	HOWARD M METZENBAUM: MAY 23 - SEP. 30, 1985 OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT PURCHASED FROM AMERICAN TELESERVICES.....		98.47
	17307	HOWARD M METZENBAUM: FEB. 1 - SEP. 30, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT PURCHASED FROM METROMEDIA PAGING SERVICES.....		279.91
	17308	HOWARD M METZENBAUM: AUG. 19, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		10.00
	17309	HOWARD M METZENBAUM: AUG. 1, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		110.00
NOV. 13	17478	HOWARD M METZENBAUM: AUG. 19, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 2 ROLLS OF PAPER PURCHASED FROM THE XEROX CORPORATION.....		187.30
NOV. 14	17529	HOWARD M METZENBAUM: JUL. 30 - SEP. 27, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		169.95
	17530	HOWARD M METZENBAUM: JUL. 1, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		88.40
	17536	HOWARD M METZENBAUM: NOV. 1 - DEC. 31, 1984: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT PURCHASED FROM AMERICAN TELESERVICES.....		86.54
NOV. 19	17726	HOWARD M METZENBAUM: JUL. 17, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE REGISTRATION FEE FOR JERRY BROWN TO ATTEND THE 81 ANNUAL GENERAL ASSEMBLY HELD IN PUT-IN-BAY PAYABLE TO TOLEDO GENERAL ASSEMBLY.....		15.00
NOV. 25	17822	HOWARD M METZENBAUM: AUG. 6 - SEP. 18, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		103.00
	17823	HOWARD M METZENBAUM: AUG. 14 - SEP. 14, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		146.37
	17824	HOWARD M METZENBAUM: AUG. 30 - SEP. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		110.77
DEC. 11	18098	HOWARD M METZENBAUM: SEP. 30, 1985. OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO.....		31.00
DEC. 12	18122	CANDY L KORN: MAY 30 - JUN. 15, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, CLEVELAND TO THE FOLLOWING AND RETURN: MAY 30: BROOKPARK, 32 MILES..... 6.56 JUN. 19: EUCLID, 10 MILES..... 2.05		8.61

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR METZENBAUM'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)				
1985				
DEC. 16	18165	HOWARD M METZENBAUM:		
		MAY 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		$34.81
	18171	JENNIFER R COOPER:		
		JUL. 19 - AUG. 14, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CLEVELAND TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JUL. 19: PALMYRA, 87 MILES	$17.84	
		JUL. 31: WINHAM, 82 MILES	16.81	
		AUG. 12: SPRINGFIELD, 101 MILES	20.70	
		AUG. 14: AKRON, 92 MILES	18.86	
				74.21
1986				
FEB. 13	18564	JENNIFER R COOPER:		
		AUG. 22 - SEP. 18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CLEVELAND TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 22: MEDINA, 78 MILES	15.99	
		AUG. 28: MINAM, 88 MILES	18.04	
		SEP. 10: TWINSBURG, 52 MILES	10.66	
		SEP. 18: WADSWORTH, 87 MILES	17.84	
				62.53
FEB. 18	18580	HOWARD M METZENBAUM:		
		SEP. 5-27, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI	68.70	
		PARKING	10.75	
		1 POSTER PURCHASED FROM THE NATIONAL LOCKER ROOM	2.12	
		PAPER PURCHASED FROM PEOPLES DRUG STORE	2.12	
		2 COPIES OF THE WASHINGTON POST PURCHASED FROM THE SAME	.50	
				84.19
MAR. 24	18705	JENNIFER R COOPER:		
		SEP. 24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CLEVELAND TO, IN AND AROUND AKRON AND RETURN, 85		
		MILES AT $.205 PER MILE		17.43
MAR. 25	18707	GERALD R BROWN SR.:		
		SEP. 11-14, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TOLEDO TO DETROIT MI AND RETURN, 100 MILES AT		
		$.205 PER MILE	20.50	
		AIRFARE DETROIT MI TO WASHINGTON DC AND RETURN	304.00	
		TELEPHONE	9.57	
		PER DIEM EXPENSES, 4 DAYS	264.77	
		TAXI, SUBWAY AND BUS	18.00	
		PARKING	9.00	
				625.84
SENATOR MITCHELL'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)				
1985				
OCT. 17	16460	GEORGE J MITCHELL:		
		SEP. 13-16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA TO PORTLAND TO		
		BOSTON MA AND RETURN		388.00
OCT. 18	16601	GEORGE J MITCHELL:		
		AUG. 18 - SEP. 13, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		97.30
	16602	GEORGE J MITCHELL:		
		AUG. 16, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		283.13
	16603	GEORGE J MITCHELL:		
		SEP. 25, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES		40.00
	16604	GEORGE J MITCHELL:		
		AUG. 10, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		68.51
	16605	GEORGE J MITCHELL:		
		AUG. 4-23, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		103.40
	16606	GEORGE J MITCHELL:		
		AUG. 2 - SEP. 8, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		93.63
	16607	GEORGE J MITCHELL:		
		AUG. 18, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		55.97
	16608	GEORGE J MITCHELL:		
		AUG. 2 - SEP. 8, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		140.00
	16609	GEORGE J MITCHELL:		
		AUG. 10, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		93.92
	16610	GEORGE J MITCHELL:		
		JUL. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES		123.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR MITCHELL'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1985				
OCT. 24	16841	GEORGE J MITCHELL: SEP. 25, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		$384.75
	16842	GEORGE J MITCHELL: AUG. 28 - SEP. 23, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		259.00
OCT. 31	17108	GEORGE J MITCHELL: JUN. 28 - SEP. 24, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 100 PHOTOS AND 2 CONTACT SHEETS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO.....		92.55
	17191	GEORGE J MITCHELL: SEP. 4, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		38.22
	17192	GEORGE J MITCHELL: APR. 3 - AUG. 6, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		1,229.48
NOV. 8	17310	GEORGE J MITCHELL: SEP. 4-11, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		76.33
	17311	GEORGE J MITCHELL: SEP. 7-30, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		78.53
	17312	GEORGE J MITCHELL: AUG. 29, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		50.90
NOV. 13	17475	GEORGE J MITCHELL: JUL. 18 - SEP. 18, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI AND SUBWAY FARES..... $8.80 INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO..... 148.75	157.55	
	17476	GEORGE J MITCHELL: SEP. 10, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		53.92
	17477	GEORGE J MITCHELL: SEP. 10, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		68.82
NOV. 14	17531	GEORGE J MITCHELL: SEP. 16-23, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		93.43
	17532	GEORGE J MITCHELL: APR. 26 - AUG. 26, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		48.70
	17533	GEORGE J MITCHELL: SEP. 16, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		304.92
	17534	GEORGE J MITCHELL: SEP. 6, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		43.32
	17535	GEORGE J MITCHELL: AUG. 20-22, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE REGISTRATION FEE FOR ROBERT CAROLLA TO ATTEND THE ARGO MAINE CONFERENCE HELD IN PORTLAND PAYABLE TO THE SAME.. 20.00 REGISTRATION FEE FOR ROBERT CAROLLA TO ATTEND BLAINE HOUSE CONFERENCE IN AUGUSTA PAYABLE TO THE SAME..... 25.00	45.00	
	17564	ROBERT J CAROLLA: AUG. 8 - SEP. 2, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO ROCKLAND, PRESQUE ISLE, BRUNSWICK, PORTLAND, ROCKLAND, PORTLAND, AUGUSTA, ROCKLAND AND RETURN, 2,673 MILES AT $.20 PER MILE - REDUCED TO GASOLINE..... 105.37 TOLLS..... 9.95 AUG. 8-25, SEP. 1-2: PER DIEM EXPENSES, 20 DAYS..... 142.81 FERRY FEES..... 3.00	261.13	
	17602	ROBERT M ROZEN: JUN. 30 - JUL. 3, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO PORTLAND TO PRESQUE ISLE TO BANGOR TO BOSTON MA AND RETURN..... 550.00 PER DIEM EXPENSES, 4 DAYS..... 14.28 TAXI..... 12.00	576.28	
NOV. 18	17633	MARY E LEBLANC: JUL. 19 - SEP. 28, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, PRESQUE ISLE TO, IN AND AROUND THE FOLLOWING AND RETURN: JUL. 19: FT FAIRFIELD, 30 MILES..... 6.00		

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR MITCHELL'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1985				
NOV. 18	17633	MARY E LEBLANC: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	$12.00	
		AUG. 28, SEP. 5, 18: LORING AFB, 156 MILES - 3 TRIPS	31.20	
		AUG. 29, SEP. 12, 19: CARIBOU, 78 MILES - 3 TRIPS	15.60	
		SEP. 20, 21: VAN BUREN, 160 MILES - 2 TRIPS	32.00	
		SEP. 17: FT KENT, 112 MILES	22.40	
		SEP. 26: FT FAIRFIELD, 30 MILES	6.00	
		JUL. 20: RENTAL AUTO PRESQUE ISLE TO FT FAIRFIELD AND RETURN	64.55	
				$189.75
NOV. 22	17787	GEORGE J MITCHELL: SEP. 20-23, 1985: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA TO BANGOR AND FROM PORTLAND TO WASHINGTON DC	400.00	
		CHARTER AIRFARE MILLNOCKET TO PORTLAND	498.98	
		PER DIEM EXPENSES, 4 DAYS	97.31	
		TELEPHONE	.50	
				996.79
NOV. 26	17863	GEORGE J MITCHELL: SEP. 26, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		9.74
NOV. 27	18019	GEORGE J MITCHELL: SEP. 16, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		55.97
	18038	GEORGE J MITCHELL: MAR. 2 - SEP. 26, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		180.44
DEC. 12	18116	GEORGE J MITCHELL: SEP. 26-30, 1985: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA	74.50	
		RENTAL AUTO BOSTON MA TO PORTLAND	57.06	
				131.56
	18127	SHARON A SUDBAY: AUG. 22, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA PORTLAND TO AUGUSTA AND RETURN, 120 MILES AT $.20 PER MILE - REDUCED TO GASOLINE		13.75
	18128	SHARON A SUDBAY: SEP. 17-22, 1985: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	151.00	
		TAXI	7.65	
		PER DIEM EXPENSES, 6 DAYS	148.79	
				307.44
DEC. 16	18143	GEORGE J MITCHELL: JUN. 5 - SEP. 30, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 180 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		153.45
	18170	JUDITH A CADORETTE: JUN. 25 - SEP. 20, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, BIDDEFORD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 25: BERWICK, 42 MILES	8.40	
		JUN. 27: KENNEBUNK, WELLS, 27 MILES	5.40	
		JUL. 2: OGUNQUIT, KITTERY, 120 MILES	24.00	
		JUL. 19: OLD ORCHARD BEACH, 21 MILES	4.20	
		JUL. 23: LIMERICK, CORNISH, 56 MILES	11.20	
		JUL. 30 - AUG. 29: PORTSMOUTH, 152 MILES - 2 TRIPS	30.40	
		SEP. 7: N BERWICK, 39 MILES	7.80	
		SEP. 20: KITTERY, 69 MILES	13.80	
				105.20
	18175	MARY E MCALENEY: AUG. 3 - SEP. 29, 1985: REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO PORTLAND, AUGUSTA, PRESQUE ISLE, AUGUSTA AND FROM YARMOUTH TO AUGUSTA, YARMOUTH, AUGUSTA, YARMOUTH, AUGUSTA, YARMOUTH, AUGUSTA, YARMOUTH, AUGUSTA, YARMOUTH, AUGUSTA, YARMOUTH, AUGUSTA, YARMOUTH, AUGUSTA, YARMOUTH, AUGUSTA, YARMOUTH, AUGUSTA, LITCHFIELD, AUGUSTA, YARMOUTH, AUGUSTA, YARMOUTH, AUGUSTA, YARMOUTH, AUGUSTA, YARMOUTH, AUGUSTA, YARMOUTH, AUGUSTA, YARMOUTH, AUGUSTA, YARMOUTH, AUGUSTA, YARMOUTH, AUGUSTA, YARMOUTH, AUGUSTA, YARMOUTH, WASHINGTON DC, 3,566 MILES AT $.20 PER MILE	713.20	
		TOLLS	18.20	
				731.40
DEC. 19	18221	GEORGE J MITCHELL: SEP. 25, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		51.02
1986				
FEB. 13	18556	GEORGE J MITCHELL: SEP. 17-25, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		2.46
FEB. 19	18583	GEORGE J MITCHELL: SEP. 26-30, 1985: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA	149.00	
		RENTAL AUTO BOSTON MA TO PORTLAND	57.06	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-131.56	
				74.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1985				
OCT. 10	16266	THOMAS O MELIA:		
		SEP. 23-24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY	$75.00	
		TRAIN FARE NEW YORK NY TO WASHINGTON DC	49.00	
		TAXI	44.50	
				$168.50
	16274	JEFFREY C VIOHL:		
		SEP. 19-24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	104.00	
		PER DIEM EXPENSES, 6 DAYS	198.38	
		TAXI	24.00	
		TOLLS	1.50	
		RENTAL AUTO IN NEW YORK	201.09	
				528.97
	16275	JEFFREY C VIOHL:		
		SEP. 12-16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	104.00	
		PER DIEM EXPENSES, 5 DAYS	211.43	
		TAXI	35.00	
		RENTAL AUTO IN NEW YORK	74.56	
				424.99
OCT. 11	16307	DANIEL PATRICK MOYNIHAN:		
		AUG. 1 - SEP. 27, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	530.55	
		OFFICE EXPENSES INCURRED IN HOME STATE	22.29	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	3,269.44	
				3,822.28
	16325	ROBERT W SMITH:		
		SEP. 8-16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION;		
		POA, $.205 PER MILE, ONEONTA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 8, 15: ALBANY, 337 MILES - 2 TRIPS	69.09	
		SEP. 13: BINGHAMTON, 154 MILES	31.57	
		SEP. 16: ANNANDALE-ON-HUDSON, POUGHKEEPSIE, ANNANDALE-ON-HUDSON, 271 MILES	55.56	
				156.22
OCT. 16	16412	PATRICIA A CLARK:		
		AUG. 30 - SEP. 6, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SYRACUSE TO BUFFALO TO SYRACUSE TO WATERTOWN AND FROM NEW YORK TO WASHINGTON DC	299.00	
		RENTAL AUTO WATERTOWN TO MASSENA TO PLATTSBURG TO SARANAC LAKE TO GLENS FALLS TO SCHENECTADY TO NASSAU TO NEW YORK	316.00	
		GASOLINE	25.00	
		TOLLS	5.00	
		TAXI	10.00	
		TELEPHONE	13.82	
		PER DIEM EXPENSES, 8 DAYS	219.42	
				888.24
	16441	MATTHEW CHADDERDON:		
		SEP. 2-6, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BUFFALO TO WATERTOWN AND FROM WHITE PLAINS TO BUFFALO	223.00	
		RENTAL AUTO WATERTOWN TO WHITE PLAINS	319.57	
		GASOLINE	27.00	
		TOLLS	1.70	
		PER DIEM EXPENSES, 5 DAYS	212.14	
				783.41
OCT. 22	16711	ROBERT W SMITH:		
		SEP. 4-6, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ONEONTA TO, IN AND AROUND GLEN FALLS, SCHENECTADY, ALBANY, AMSTERDAM, POUGHKEEPSIE AND RETURN, 543 MILES AT $.205 PER MILE	111.32	
		TOLLS	7.60	
		PER DIEM EXPENSES, 3 DAYS	181.90	
				300.82
OCT. 23	16791	DANIEL PATRICK MOYNIHAN:		
		JUL. 30 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	121.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	37.93	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	859.59	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	788.44	
				1,806.96
OCT. 31	17109	DANIEL PATRICK MOYNIHAN:		
		APR. 1 - SEP. 30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 600 MILES AT $.205 PER MILE	123.00	
		62 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO	37.80	
		COPYRIGHT FEE FOR PRINTING OF 300 COPIES OF DENG PURCHASED FROM THE NEW YORK TIMES	25.00	
				185.80
	17193	DANIEL PATRICK MOYNIHAN:		
		SEP. 27-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK		52.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1985				
OCT. 31	17228	ROBERT W SMITH:		
		SEP. 22-23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ONEONTA TO, IN AND AROUND SYRACUSE AND RETURN,		
		269 MILES AT $.205 PER MILE	$55.15	
		PER DIEM EXPENSES, 2 DAYS	94.49	
		TELEPHONE	2.50	
				$152.14
	17230	JEFFREY C VIOHL:		
		SEP. 19-24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	104.00	
		PER DIEM EXPENSES, 6 DAYS	239.63	
		TAXI	53.00	
		TOLLS	1.50	
		RENTAL AUTO NEW YORK TO LARCHMONT AND RETURN	201.09	
		GASOLINE	10.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-528.97	
				80.25
NOV. 8	17313	DANIEL PATRICK MOYNIHAN:		
		SEP. 1-30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		PARKING	23.95	
		TAXI	24.95	
		1 DIARY PURCHASED FROM THE ECONOMIST	51.00	
		1 RECORDER PURCHASED FROM BROTHERS CAMERAS AND ELECTRONICS	47.62	
				147.52
	17339	PATRICIA A CLARK:		
		SEP. 28-29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO NEWARK NJ TO NEW YORK	89.22	
		TOLLS	3.50	
				92.72
NOV. 13	17444	PAUL J BROWNE:		
		AUG. 6-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 6-7: AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	104.00	
		TAXI AND BUS	27.14	
		PER DIEM EXPENSES, 2 DAYS	150.00	
		AUG. 8-9: AIRFARE WASHINGTON DC TO ALBANY AND RETURN	278.00	
		TAXI AND BUS	28.50	
		AUG. 15: WASHINGTON DC TO NEW YORK AND RETURN	150.00	
		TAXI AND BUS	12.50	
				750.14
	17479	DANIEL PATRICK MOYNIHAN:		
		SEP. 13-24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 13-15: AIRFARE WASHINGTON DC TO BINGHAMTON AND FROM ALBANY TO WASHINGTON DC	275.00	
		SEP. 20-24: AIRFARE WASHINGTON DC TO NEW YORK AND FROM SYACUSE TO NEW YORK TO WASHINGTON DC	154.00	
		PER DIEM EXPENSES, 5 DAYS	195.40	
		TELEPHONE	11.71	
				636.11
	17492	PAUL J BROWNE:		
		JUN. 20-21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	104.00	
		TAXI	28.00	
		PER DIEM EXPENSES, 2 DAYS	15.00	
				147.00
	17508	ROBERT W SMITH:		
		AUG. 14-16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, ONEONTA TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		AUG. 14: BINGHAMTON, 152 MILES	31.16	
		AUG. 14-16: POUGHKEEPSIE, KINGSTON, SCHENECTADY, AMSTERDAM, GLENS FALLS, SARANAC LAKE, PLATTSBURG, MASSENA, SYRACUSE, 941 MILES	192.91	
		TOLLS	17.55	
		PER DIEM EXPENSES, 3 DAYS	54.96	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-241.62	
				54.96
NOV. 14	17537	DANIEL PATRICK MOYNIHAN:		
		SEP. 1-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	77.35	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	484.24	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	471.95	
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES	8.75	
				1,042.29
	17538	DANIEL PATRICK MOYNIHAN:		
		APR. 22 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	61.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	178.00	
				239.00
	17600	PAUL J BROWNE:		
		JAN. 13 - SEP. 6, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 13-14: AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	90.00	
		TAXI AND BUS	32.50	
		AUG. 26-27: AIRFARE WASHINGTON DC TO NEW YORK AND		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1985					
NOV. 14	17800	PAUL J BROWNE: (CONTINUED)			
		RETURN		$104.00	
		TAXI AND BUS		25.00	
		PER DIEM EXPENSES, 2 DAYS		89.80	
		TELEPHONE		4.53	
		SEP. 2-6: AIRFARE WASHINGTON DC TO WHITE PLAINS AND			
		RETURN		137.00	
		TAXI		26.95	
		PER DIEM EXPENSES, 5 DAYS		101.39	
		TELEPHONE		11.14	
					$622.11
NOV. 19	17882	DANIEL PATRICK MOYNIHAN:			
		SEP. 27-30, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NEW YORK		52.00	
		PER DIEM EXPENSES IN NEW YORK AND HOMESTEAD, 4 DAYS		61.25	
		LESS AMOUNT PAID ON SEPARATE VOUCHER		-52.00	
					61.25
NOV. 25	17825	DANIEL PATRICK MOYNIHAN:			
		DEC. 31, 1984:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			58.50
NOV. 27	18020	DANIEL PATRICK MOYNIHAN:			
		SEP. 24-27, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			2,297.73
DEC. 10	18065	DANIEL PATRICK MOYNIHAN:			
		AUG. 8 - SEP. 27, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		50.00	
		OFFICE EXPENSES INCURRED IN HOME STATE		43.91	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		41.51	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		424.90	
					560.32
DEC. 11	18099	DANIEL PATRICK MOYNIHAN:			
		SEP. 3-6, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE NEW YORK TO ONEONTA		68.00	
		CHARTER AIRFARE NEW YORK TO ONEONTA TO MASSENA TO CLINTON TO SARANAC LAKE TO GLENS FALLS TO ALBANY TO SCHENECTADY TO AMSTERDAM TO ALBANY TO POUGHKEEPSIE TO WHITE PLAINS TO YONDERS TO WHITE PLAINS		2,200.25	
		PER DIEM EXPENSES IN ABOVE CITIES, 4 DAYS		300.00	
					2,568.25
DEC. 12	18118	MATTHEW CHADDERDON:			
		SEP. 2-6, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE BUFFALO TO WASTERTOWN AND FROM WHITE PLAINS TO BUFFALO		223.00	
		RENTAL AUTO WATERTOWN TO WHITE PLAINS		319.57	
		GASOLINE		27.00	
		TOLLS		1.70	
		PER DIEM EXPENSES, 5 DAYS		367.65	
		TELEPHONE		12.32	
		LESS AMOUNT PAID ON SEPARATE VOUCHER		-783.41	
					167.83
	18119	PATRICIA A CLARK:			
		AUG. 30 - SEP. 6, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SYRACUSE TO BUFFALO TO SYRACUSE TO WATERTOWN AND FROM NEW YORK TO WASHINGTON DC		299.00	
		RENTAL AUTO WATERTOWN TO MASSENA TO PLATTSBURG TO SARANAC LAKE TO GLENS FALLS TO SCHENECTADY TO NASSAU TO NEW YORK		316.00	
		GASOLINE		25.00	
		TOLLS		5.00	
		TAXI		10.00	
		PER DIEM EXPENSES, 8 DAYS		374.93	
		TELEPHONE		24.09	
		LESS AMOUNT PAID ON SEPARATE VOUCHER		-888.24	
					165.78
DEC. 16	18144	DANIEL PATRICK MOYNIHAN:			
		JUN. 20 - SEP. 30, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI AND SUBWAY		48.83	
		2 PHOTOS PURCHASED FROM THE WIDE WORLD PHOTOS		35.00	
					83.83
DEC. 17	18198	PAUL J BROWNE:			
		JUL. 21-30, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JUL. 21-23: AIRFARE WASHINGTON DC TO NEW YORK		52.00	
		TRAIN FARE NEW YORK TO WASHINGTON DC		38.00	
		TAXI		17.70	
		PER DIEM EXPENSES, 3 DAYS		225.00	
		TELEPHONE		6.92	
		JUL. 30-31: AIRFARE WASHINGTON DC TO NEW YORK		52.00	
		TRAIN FARE NEW YORK TO WASHINGTON DC		38.00	
		TAXI		15.70	
		PER DIEM EXPENSES, 2 DAYS		128.49	
					573.81
DEC. 20	18231	PAUL J BROWNE:			
		JAN. 13 - SEP. 6, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JAN. 13-14: AIRFARE WASHINGTON DC TO NEW YORK AND RETURN		90.00	
		TAXI		12.50	
		BUS		20.00	

MISCELLANEOUS ITEMS

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SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1985					
DEC. 20	18231	PAUL J BROWNE: (CONTINUED)			
		AUG. 26-27: AIRFARE WASHINGTON DC TO NEW YORK AND RETURN		$104.00	
		TAXI		13.00	
		BUS		12.00	
		PER DIEM EXPENSES, 2 DAYS		89.60	
		TELEPHONE		4.53	
		SEP. 2-6: AIRFARE WASHINGTON DC TO WHITE PLAINS AND RETURN		137.00	
		TAXI		26.95	
		PER DIEM EXPENSES, 5 DAYS		357.74	
		TELEPHONE		71.85	
		LESS AMOUNT PAID ON SEPARATE VOUCHER		-622.11	$317.06
DEC. 30	1826	DANIEL PATRICK MOYNIHAN:			
		SEP. 26, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			175.00
1986					
JAN. 9	18353	BARBARA E RAINVILLE:			
		MAY 11, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ONEONTA TO DELHI AND RETURN, 60 MILES AT $.205 PER MILE			12.30
JAN. 22	18453	DANIEL PATRICK MOYNIHAN:			
		SEP. 20, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		10.86	
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES		1.40	12.26
JAN. 29	18502	DANIEL PATRICK MOYNIHAN:			
		AUG. 2 - SEP. 2, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			85.14
MAR. 10	18663	MATTHEW CHADDERDON:			
		AUG. 14-16, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE BUFFALO TO NEW YORK TO SYRACUSE AND RETURN		159.00	
		RENTAL AUTO NEW YORK CITY TO YONKERS TO NEW YORK CITY TO YONKERS TO SYRACUSE		56.05	
		GASOLINE		11.00	
		PER DIEM EXPENSES, 3 DAYS		224.99	
		TOLLS		1.50	
		PARKING		1.10	
		NEWSPAPERS		5.00	458.64

SENATOR MURKOWSKI'S OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1985					
OCT. 9	16098	OSCAR M GUARDERAS:			
		AUG. 21 - SEP. 8, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO ANCHORAGE AND RETURN		688.00	
		POA ANCHORGAE TO PALMER AND RETURN, 1110 MILES AT $.205 PER MILE		227.55	
		POA IN AND AROUND ANCHORAGE, 38 MILES AT $.205 PER MILE		7.79	
		PER DIEM EXPENSES, 19 DAYS		209.75	1,133.09
OCT. 10	16264	MARY L MCGUIRE:			
		AUG. 8-20, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SEATTLE WA TO FAIRBANKS TO ANCHORAGE TO SITKA TO ANCHORAGE AND FROM FAIRBANKS TO CHICAGO IL AND RETURN		1,369.21	
		POA ANCHORAGE TO HOUSTON, MCKINLEY, FAIRBANKS, 358 MILES AT $.205 PER MILE		73.39	
		PER DIEM EXPENSES, 13 DAYS		554.39	
		TAXI		47.00	2,043.99
	16265	MARY L MCGUIRE:			
		SEP. 11-14, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO CHICAGO IL TO ANCHORAGE AND RETURN		1,171.17	
		TAXI		9.00	
		PER DIEM EXPENSES, 4 DAYS		60.50	1,240.67
OCT. 11	16308	FRANK H MURKOWSKI:			
		JUN. 14 - SEP. 10, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI			60.40
OCT. 15	16362	JOHN DUDINSKY JR:			
		AUG. 26 - SEP. 1, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE TO JUNEAU TO SITKA TO SEATTLE WA AND RETURN		917.81	
		TAXI		101.50	
		PER DIEM EXPENSES, 2 DAYS AT $75.00 AND 5 DAYS AT 76.816		534.08	
		TELEPHONE		.50	1,553.89
	16395	DENNIS C PRADLEY:			
		AUG. 25-31, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE TO MINNEAPOLIS MN AND RETURN		688.00	
		RENTAL AUTO IN ANCHORAGE		320.40	
		GASOLINE		10.00	
		PARKING		20.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR MURKOWSKI'S OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1985				
OCT. 15	16395	DENNIS C FRADLEY: (CONTINUED)		
		PER DIEM EXPENSES AS FOLLOWS:		
		2 DAYS AT $75.00 PER DAY AND 5 DAYS AT $83.778 PER DAY	$568.89	
		TAXI	11.00	
		TELEPHONE	6.00	
				$1,624.29
OCT. 23	16792	FRANK H MURKOWSKI:		
		SEP. 18, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		36.20
OCT. 29	17007	MARY L FAUNCE:		
		SEP. 13-18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 13-17: PER DIEM EXPENSES ANCHORAGE, TALKEETNA AND FAIRBANKS, 5 DAYS	231.95	
		TAXI	5.00	
		SEP. 18: AIRFARE ANCHORAGE TO DILLINGHAM AND RETURN	320.00	
		PER DIEM EXPENSES, 1 DAY	21.25	
		PARKING	3.50	
				581.70
OCT. 31	17194	FRANK H MURKOWSKI:		
		AUG. 1 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	3.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	97.00	
				100.00
NOV. 12	17405	FRANK H MURKOWSKI:		
		AUG. 2 - SEP. 10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 2-4: AIRFARE SEATTLE WA TO FAIRBANKS	183.86	
		PER DIEM EXPENSES IN SEATTLE WA, 3 DAYS	27.50	
		AUG. 6: AIRFARE FAIRBANKS TO ANCHORAGE TO BETHEL TO ANCHORAGE AND RETURN	473.43	
		AUG. 9-14: AIRFARE FAIRBANKS TO JUNEAU AND FROM SITKA TO ANCHORAGE TO FAIRBANKS	468.14	
		PER DIEM EXPENSES, 6 DAYS	5.50	
		AUG. 15: AIRFARE FAIRBANKS TO ANCHORAGE AND RETURN	150.00	
		AUG. 22-28: AIRFARE FAIRBANKS TO ANCHORAGE AND FROM KENAI TO HOMER TO SELDOVIA AND FROM HOMER TO ANCHORAGE TO FAIRBANKS	403.60	
		RENTAL AUTO ANCHORAGE TO SEWARD TO KENAI	160.45	
		GASOLINE	14.00	
		PER DIEM EXPENSES, 7 DAYS	104.00	
		AUG. 30: AIRFARE FAIRBANKS TO ANCHORAGE AND RETURN	150.00	
		PER DIEM EXPENSES 1 DAY	15.00	
		SEP. 10: AIRFARE FAIRBANKS TO SEATTLE WA	183.86	
		TAXI	95.50	
		POA TO AND FROM AIRPORT, 55 MILES AT $.205 PER MILE	11.28	
				2,446.12
NOV. 13	17448	DOUGLAS H HUMES:		
		SEP. 23-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE TO FAIRBANKS TO ANCHORAGE TO SEATTLE WA AND RETURN	801.00	
		RENTAL AUTO IN FAIRBANKS	86.26	
		GASOLINE	6.00	
		TAXI	38.00	
		PER DIEM EXPENSES, 8 DAYS	178.05	
				1,109.31
NOV. 25	17828	FRANK H MURKOWSKI:		
		AUG. 29 - SEP. 26, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	60.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	23.00	
				83.00
NOV. 27	17944	FRANK H MURKOWSKI:		
		SEP. 27, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 COPY OF THE HUNT FOR RED OCTOBER PURCHASED FROM THE TROVER SHOP		4.77
	17973	FRANK H MURKOWSKI:		
		MAR. 5 - AUG. 19, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	6.30	
		OFFICE EXPENSES INCURRED IN HOME STATE	54.08	
				60.38

SENATOR NICKLES' OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1985				
OCT. 9	16092	CHERYL FLETCHER:		
		AUG. 19-23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PONCA CITY TO THE FOLLOWING AND RETURN:		
		AUG. 19: OKLAHOMA CITY, 220 MILES	44.00	
		AUG. 21: BARTLESVILLE, 157 MILES	31.40	
		AUG. 23: ENID, 163 MILES	32.60	
				108.00
	16108	TERESA L JENNINGS:		
		SEP. 16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TULSA TO PONCA CITY AND RETURN, 203 MILES AT $.20 PER MILE		40.60
	16108	SHARON K KEASLER:		
		AUG. 1-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TULSA TO THE FOLLOWING AND RETURN:		
		AUG. 1: MCALESTER, 214 MILES	42.80	
		TOLLS	1.60	
		AUG. 19: BRISTOW, SPAULPA, 99 MILES	19.80	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR NICKLES' OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1985				
OCT. 9	16108	SHARON K KEASLER: (CONTINUED)		
		AUG. 21: SKIATOOK, 42 MILES	$8.40	
		AUG. 22: MCALESTER, 193 MILES	38.60	
		TOLLS	1.80	
		AUG. 27: MUSKOGEE, 116 MILES	23.20	
		TOLLS	1.60	
		AUG. 15: TOLLS AND PARKING	9.03	
				$147.03
	16109	SHARON K KEASLER:		
		AUG. 1, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TULSA TO, IN AND AROUND BROKEN ARROW AND RETURN, 46 MILES AT $.20 PER MILE		9.20
	16115	MICHAEL E MEANS:		
		AUG. 20-31, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, OKLAHOMA CITY TO THE FOLLOWING AND RETURN:		
		AUG. 20: CLINTON, 180 MILES	36.00	
		PER DIEM EXPENSES, 1 DAY	4.50	
		AUG. 21: CLINTON, 180 MILES	36.00	
		AUG. 30-31: YUKON, MUSTANG, EL RENO, WEATHERFORD, CLINTON, CHEYENNE, ELK CITY, 320 MILES	64.00	
		PER DIEM EXPENSES, 2 DAYS	3.25	
				143.75
	16116	MICHAEL E MEANS:		
		SEP. 3, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OKLAHOMA CITY TO YUKON AND RETURN, 35 MILES AT $.20 PER MILE		7.00
OCT. 10	16223	DON NICKLES:		
		AUG. 9 - SEP. 19, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	24.20	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	134.33	
				158.53
OCT. 11	16309	DON NICKLES:		
		AUG. 14-15, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: TULSA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 84 MILES AT $.20 PER MILE		16.80
OCT. 15	16374	CLINTON E KEY:		
		AUG. 8-29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, OKLAHOMA CITY TO THE FOLLOWING AND RETURN:		
		AUG. 8: PURCELL, ADA, 197 MILES	39.40	
		AUG. 14: SULPHUR, 180 MILES	36.00	
		AUG. 20, 25: NORMAN, 182 MILES - 2 TRIPS	36.40	
		AUG. 22: ADA, 183 MILES	36.60	
		AUG. 27: PURCELL, PAULS VALLEY, SULPHUR, ADA, 253 MILES	50.60	
		PARKING	2.00	
		AUG. 29: SHAWNEE, 118 MILES	23.60	
		PARKING	4.00	
				228.60
	16382	BILLIE M PENN:		
		AUG. 15-26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LAWTON TO THE FOLLOWING AND RETURN:		
		AUG. 15, 22: WALTERS, 107 MILES - 2 TRIPS	21.40	
		AUG. 17: FORT SILL, 20 MILES	4.00	
		PER DIEM EXPENSES, 1 DAY	8.00	
		AUG. 19: OKLAHOMA CITY, 183 MILES	36.60	
		TOLLS	3.00	
		AUG. 26: MOUNTAIN VIEW, HOBART, 163 MILES	32.60	
				105.60
OCT. 18	16611	DON NICKLES:		
		AUG. 24 - SEP. 23, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		42.84
OCT. 31	17054	DON NICKLES:		
		JUL. 28 - AUG. 16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 28-27: AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	338.00	
		PER DIEM EXPENSES, 2 DAYS	47.19	
		AUG. 8-13: AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	346.00	
		AUG. 14-16: AIRFARE WASHINGTON DC TO TULSA AND RETURN	278.00	
				1,009.19
	17055	DON NICKLES:		
		AUG. 27-31, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	330.00	
		PER DIEM EXPENSES, 5 DAYS	135.76	
				465.76
	17056	DON NICKLES:		
		JUN. 29 - JUL. 20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 29 - JUL. 5: AIRFARE WASHINGTON DC TO TULSA AND FROM OKLAHOMA CITY TO WASHINGTON DC	304.00	
		PER DIEM EXPENSES, 7 DAYS	80.49	
		TELEPHONE	.40	
		JUL. 19-20: AIRFARE WASHINGTON DC TO TULSA AND RETURN	278.00	
				662.89
	17076	MICHAEL E MEANS:		
		SEP. 13-25, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, OKLAHOMA CITY TO THE FOLLOWING AND RETURN:		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR NICKLES' OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1985				
OCT. 31	17076	MICHAEL E MEANS: (CONTINUED)		
		SEP. 13: STROUD, CUSHING, 185 MILES	$37.00	
		PER DIEM EXPENSES, 1 DAY	3.00	
		SEP. 20: EDMOND, 25 MILES	5.00	
		SEP. 23: TINKER AFB, 25 MILES	5.00	
		SEP. 25: TULSA, 235 MILES	47.00	
		TOLLS	4.00	
		PER DIEM EXPENSES, 1 DAY	3.00	
				$104.00
NOV. 13	17480	DON NICKLES:		
		SEP. 1-30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: TULSA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 151 MILES AT $.20 PER MILE		30.20
NOV. 14	17539	DON NICKLES:		
		SEP. 24, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		42.84
	17540	DON NICKLES:		
		SEP. 10, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		4.10
	17541	DON NICKLES:		
		SEP. 9, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		37.27
	17561	KARL E AHLGREN:		
		SEP. 6-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TULSA TO THE FOLLOWING AND RETURN:		
		SEP. 6: MIAMI, 185 MILES	37.00	
		TOLLS	3.20	
		SEP. 10: COWETA, 48 MILES	9.60	
		SEP. 16: COALGATE, HOLDENVILL, 289 MILES	57.80	
		SEP. 17: OKLAHOMA CITY, 239 MILES	47.80	
		TOLLS	4.00	
		SEP. 18: WISTER, 284 MILES	56.80	
		TOLLS	2.60	
		SEP. 24: WAGONER, BRAGGS, 177 MILES	35.40	
		TOLLS	1.20	
		SEP. 27: IDABEL, HUGO, 427 MILES	85.40	
		TOLLS	4.60	
				345.40
	17577	CLINTON E KEY:		
		SEP. 4-28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, OKLAHOMA CITY TO THE FOLLOWING AND RETURN:		
		SEP. 4, 20, 28: NORMAN, 253 MILES - 3 TRIPS	50.60	
		SEP. 17: PURCELL, 93 MILES	18.60	
		SEP. 19: NORMAN, WALTER, 288 MILES	57.60	
		PER DIEM EXPENSES, 1 DAY	3.73	
		TOLLS	2.20	
				132.73
NOV. 18	17616	DON NICKLES:		
		SEP. 24-25, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND FROM TULSA TO WASHINGTON DC	304.00	
		PER DIEM EXPENSES, 2 DAYS	55.97	
		TELEPHONE	.70	
				360.67
NOV. 19	17699	BILLIE M PENN:		
		SEP. 13-23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 13-14: PER DIEM EXPENSES IN QUART MOUNTAIN LODGE, 2 DAYS	40.00	
		POA, $.20 PER MILE, LAWTON TO THE FOLLOWING AND RETURN:		
		SEP. 19: WALTERS, 53 MILES	10.60	
		SEP. 23: FT SILL, 21 MILES	4.20	
				54.80
NOV. 21	17756	DON NICKLES:		
		SEP. 5, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: OKLAHOMA CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 62 MILES AT $.20 PER MILE		12.40
NOV. 22	17773	DON NICKLES:		
		MAY 10-19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 10-13: AIRFARE WASHINGTON DC TO TULSA AND FROM OKLAHOMA CITY TO WASHINGTON DC	278.00	
		CHARTER AIRFARE TULSA TO PONCA CITY TO OKLAHOMA CITY	123.00	
		MAY 17-19: AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND FROM TULSA TO WASHINGTON DC	304.00	
		PER DIEM EXPENSES, 3 DAYS	53.17	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-635.17	
				123.00
	17774	DON NICKLES:		
		AUG. 20-29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	304.00	
		PRIVATELY OWNED AIRCRAFT OKLAHOMA CITY TO TULSA TO MIAMI TO ENID AND FROM PONCA CITY TO NORMAN, 445 MILES AT $.45 PER MILE	200.25	
		PER DIEM EXPENSES, 6 DAYS	92.05	
				596.30

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR NICKLES' OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1985				
NOV. 22	17780	PERRY J CAIN:		
		AUG. 9-25, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TULSA AND RETURN	$298.00	
		PER DIEM EXPENSES, 17 DAYS	15.00	
		POA IN AND AROUND TULSA, 175 MILES AT $.20 PER MILE	35.00	
				$348.00
	17788	DON NICKLES:		
		SEP. 27-29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TULSA AND FROM OKLAHOMA CITY TO WASHINGTON DC	375.00	
		CHARTER AIRFARE TULSA TO OKLAHOMA CITY	45.00	
		PER DIEM EXPENSES, 3 DAYS	100.63	
				520.63
	17789	DON NICKLES:		
		SEP. 4-5, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TULSA AND FROM OKLAHOMA CITY TO WASHINGTON DC	369.00	
		CHARTER AIRFARE TULSA TO OKLAHOMA CITY	45.00	
		PER DIEM EXPENSES, 2 DAYS	54.51	
				468.51
NOV. 27	18039	DON NICKLES:		
		AUG. 27-31, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	330.00	
		PRIVATELY OWNED AIRCRAFT ELK CITY TO OKLAHOMA CITY, 120 MILES AT $.45 PER MILE	54.00	
		PER DIEM EXPENSES, 5 DAYS	135.76	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-465.76	
				54.00
DEC. 17	18192	DON NICKLES:		
		SEP. 18-30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		14 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		13.25
DEC. 19	18222	DON NICKLES:		
		MAR. 18, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		134.00
DEC. 26	18253	DOYCE A BOESCH:		
		AUG. 15-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TULSA AND RETURN	278.00	
		POA TULSA TO, IN AND AROUND PONCA CITY, OKLAHOMA CITY AND RETURN TO TULSA AND FROM OKLAHOMA CITY TO, IN AND AROUND TULSA, 979 MILES AT $.20 PER MILE	195.80	
		RENTAL AUTO TULSA TO PONCA CITY	75.66	
		PER DIEM EXPENSES, 16 DAYS	70.00	
				619.46
DEC. 30	18303	LESLIE J BRORSEN:		
		AUG. 18 - SEP. 4, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	198.00	
		POA OKLAHOMA CITY TO STILLWATER AND RETURN, 136 MILES AT $.20 PER MILE	27.20	
		PER DIEM EXPENSES, 20 DAYS	40.32	
				265.52
1986				
JAN. 10	18363	DON NICKLES:		
		AUG. 7, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		4 COPIES OF PRESIDENT REAGAN'S TAX PROPOSAL PURCHASED FROM THE GOVERNMENT PRINTING OFFICE		72.00

SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1985				
OCT. 9	16168	OLAN FAULK:		
		SEP. 4-7, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 4: PRESTON, WESTON, 96 MILES	19.68	
		SEP. 5: FORT GAINES, 191 MILES	39.16	
		SEP. 6: ALBANY, 173 MILES	35.47	
		SEP. 7: MACON, 211 MILES	43.26	
				137.57
	16169	OLAN FAULK:		
		AUG. 28-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 28: PLAINS, 129 MILES	26.45	
		AUG. 30: CUTHBERT, FORT GAINES, SHELLMAN, 221 MILES	45.31	
				71.76
	16191	RANDAL E MORRIS:		
		SEP. 5-8, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, SAVANNAH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 5: PEMBROKE, 74 MILES	15.17	
		SEP. 7-8: MACON, 354 MILES	72.57	
		PER DIEM EXPENSES, 2 DAYS	21.27	
				109.01
	16208	E KEITH TOLLESON:		
		SEP. 10-13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, GAINESVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1985				
OCT. 9	16206	E KEITH TOLLESON: (CONTINUED)		
		SEP. 10: SUWANEE, 69 MILES	$14.15	
		SEP. 11, 13: ROME, 378 MILES - 2 TRIPS	77.49	
				$91.64
	16211	RAY P WILLIAMS:		
		AUG. 28 - SEP. 10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, PERRY TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 26: FORSYTH, 100 MILES	20.50	
		AUG. 27: WARNER ROBINS, FORSYTH, ATLANTA, 239		
		MILES	49.00	
		SEP. 3, 7: MACON, 130 MILES - 2 TRIPS	26.66	
		SEP. 4: MOULTRIE, 214 MILES	43.87	
		SEP. 10: MADISON, GREENBORO, 203 MILES	41.62	
				181.65
OCT. 11	16310	SAM NUNN:		
		SEP. 21, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		2 VIDEO TAPES PURCHASED FROM EROL'S		10.80
OCT. 17	16563	SAM NUNN:		
		JUL. 2 - SEP. 9, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		93.95
	16564	SAM NUNN:		
		SEP. 16, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		73.86
OCT. 22	16730	OLAN FAULK:		
		SEP. 12-14, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, COLUMBUS TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 12: CARROLLTON, 221 MILES	45.31	
		SEP. 14: CAMILLA, 233 MILES	47.77	
				93.08
OCT. 23	16793	SAM NUNN:		
		AUG. 13 - SEP. 14, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		45.85
OCT. 24	16843	SAM NUNN:		
		SEP. 2, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS		
		AND RELATED SERVICES		26.30
OCT. 28	16902	SAM NUNN:		
		SEP. 10, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		71.97
	16955	SAM NUNN:		
		AUG. 20 - SEP. 19, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		34.40
	16956	SAM NUNN:		
		JUL. 1-31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		100.00
	16957	SAM NUNN:		
		AUG. 20 - SEP. 17, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		37.01
	16958	SAM NUNN:		
		AUG. 15-27, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		1.55
OCT. 31	17140	OLAN FAULK:		
		SEP. 18-21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, COLUMBUS TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 18: ZEBULON, MEANSVILLE, 176 MILES	36.08	
		SEP. 21: BARNESVILLE, 163 MILES	33.42	
				69.50
	17152	RANDAL E MORRIS:		
		SEP. 10-14, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, SAVANNAH TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 10-12: JEKYLL ISLAND, WAYCROSS, HOMERVILLE,		
		PEARSON, BRUNSWICK, JEKYLL ISLAND, BRUNSWICK, JEKYLL		
		ISLAND, 448 MILES	91.84	
		PER DIEM EXPENSES, 3 DAYS	34.48	
		PARKING	3.00	
		SEP. 13: MILLEN, 182 MILES	37.31	
		SEP. 14: STATESBORO, 149 MILES	30.55	
				197.18
	17153	RANDAL E MORRIS:		
		SEP. 23-24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAVANNAH TO, IN AND AROUND AUGUSTA, WARRENTON,		
		GIBSON AND RETURN, 367 MILES AT $.205 PER MILE		75.24
	17161	E KEITH TOLLESON:		
		SEP. 27-29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GAINESVILLE TO, IN AND AROUND LILBURN, PERRY,		
		WARNER ROBINS, PERRY AND RETURN, 394 MILES AT $.205 PER		
		MILE		80.77

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1985				
OCT. 31	17195	SAM NUNN: SEP. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		$91.00
	17221	RANDAL E MORRIS: SEP. 16-20, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, SAVANNAH TO, IN AND AROUND THE FOLLOWING AND RETURN: SEP. 16-17: BRUNSWICK, JEKYLL ISLAND, ST MARY'S, 274 MILES.....	$56.17	
		PARKING.....	1.00	
		SEP. 19-20: APPLING, MARTINEZ, AUGUSTA, LINCOLNTON, WASHINGTON DC, THOMSON, 445 MILES.....	91.23	
				148.40
	17229	E KEITH TOLLESON: SEP. 18-21, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, GAINESVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN: SEP. 18: ATHENS, ATLANTA, 198 MILES.....	40.59	
		SEP. 17: CARTERSVILLE, DALLAS, 179 MILES.....	36.70	
		SEP. 18: LILBURN, 86 MILES.....	17.63	
		SEP. 19: FLOWERY BRANCH, JEFFERSON, COMMERCE, 120 MILES.....	24.60	
		SEP. 20: ELBERTON, 194 MILES.....	39.77	
		SEP. 21: BLUE RIDGE, MCCAYSVILLE, COPPER HILL, 185 MILES.....	37.93	
				197.22
NOV. 12	17413	ZADA JOHNSON: SEP. 3-5, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, ATLANTA TO, IN AND AROUND THE FOLLOWING AND RETURN: SEP. 3: E POINT, 34 MILES.....	6.97	
		SEP. 4: HAPEVILLE, MABLETON, 65 MILES.....	13.33	
		SEP. 5: HAPEVILLE, 32 MILES.....	6.56	
				26.86
	17428	SAM NUNN: SEP. 1-30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		40.40
	17429	SAM NUNN: SEP. 26-27, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		38.00
NOV. 13	17481	SAM NUNN: JUL. 28-29, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ATLANTA AND RETURN.....		204.00
NOV. 26	17864	SAM NUNN: SEP. 20, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		34.40
NOV. 27	17919	OLAN FAULK: SEP. 25-29, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA COLUMBUS TO, IN AND AROUND GRIFFIN, ATLANTA AND RETURN, 201 MILES AT $.205 PER MILE.....	41.21	
		AIRFARE ATLANTA TO WASHINGTON DC AND RETURN.....	149.00	
		PER DIEM EXPENSES, 5 DAYS.....	188.14	
		PARKING.....	16.00	
				394.35
	17945	SAM NUNN: SEP. 20, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		36.48
	17946	SAM NUNN: SEP. 25, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		105.12
	17947	SAM NUNN: SEP. 24, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		.83
	17977	THOMAS W DORTCH JR: AUG. 14 - SEP. 28, 1985: REIMBURSEMENT FOR TRANSPORTATION: AUG. 14-15: POA, ATLANTA TO, IN AND AROUND AUGUSTA AND RETURN, 353 MILES AT $.205 PER MILE.....	72.37	
		PER DIEM EXPENSES, 2 DAYS.....	47.45	
		SEP. 26-28: PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS.....	123.00	
		TAXI.....	37.00	
				279.82
	18001	RAY P WILLIAMS: SEP. 23-30, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, PERRY TO, IN AND AROUND THE FOLLOWING AND RETURN: SEP. 23: EASTMAN, 84 MILES.....	17.22	
		SEP. 24: MACON, MILLEDGEVILLE, 120 MILES.....	24.60	
		SEP. 25: ALBANY, 165 MILES.....	33.83	
		SEP. 29: MACON, 60 MILES.....	12.30	
		SEP. 30: FT VALLEY, 30 MILES.....	6.15	
				94.10

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)					
1985					
NOV. 27	18040	SAM NUNN:			
		AUG. 14, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		ATLANTA OFFICE			
		INTERDEPARTMENTAL TRANPORTATION BY STAFF:			
		PARKING			$5.00
DEC. 10	18072	TERRY A MATHEWS:			
		SEP. 17, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ATLANTA TO, IN AND AROUND DALTON AND RETURN, 198			
		MILES AT $.205 PER MILE			40.59
SENATOR PACKWOOD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)					
1985					
OCT. 15	16349	BOB PACKWOOD:			
		SEP. 22-24, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NEW YORK NY			50.00
OCT. 18	16612	BOB PACKWOOD:			
		JUL. 1 - SEP. 26, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$75.05		
		OFFICE EXPENSES INCURRED IN HOME STATE	695.73		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	194.48		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	932.46		
					1,897.72
OCT. 31	17135	EMILY S BARLOW:			
		SEP. 8-12, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PORTLAND TO ENTERPRISE TO PRAIRIE CITY AND RETURN, 842 MILES AT $.205 PER MILE	172.61		
		PER DIEM EXPENSES, 5 DAYS	29.85		
					202.46
NOV. 8	17336	KAREN M BELDING:			
		SEP. 22-24, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PORTLAND TO, IN AND AROUND COOS BAY, N BEND, FLORENCE, NEWPORT AND RETURN, 485 MILES AT $.205 PER MILE	99.42		
		PER DIEM EXPENSES, 3 DAYS	69.40		
					168.82
NOV. 18	17656	GREG WALES:			
		JUL. 30 - AUG. 17, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	444.00		
		PER DIEM EXPENSES, 19 DAYS	1,109.63		
		TAXI	19.00		
		TELEPHONE	12.50		
		PARKING	20.00		
					1,605.13
DEC. 20	18235	BOB PACKWOOD:			
		APR. 1 - SEP. 30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	161.60		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	97.18		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	99.33		
					358.11
DEC. 24	18250	BOB PACKWOOD:			
		JUL. 29 - AUG. 13, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		1 CASSETTE PURCHASED FROM GRAFFITI	52.95		
		ROOM RENTAL FOR TOWN MEETING HELD IN MEDFORD PAID TO RED LION MOTOR INN	50.00		
					102.95
1986					
JAN. 9	18356	LOUISE D SCHILLER:			
		AUG. 1-29, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PORTLAND AND FROM EUGENE AND RETURN	500.00		
		PER DIEM EXPENSES, 14 DAYS	168.74		
					668.74
JAN. 13	18387	BOB PACKWOOD:			
		SEP. 1-30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	48.25		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	2.63		
					50.88
	18403	JODY G TRYTHALL:			
		AUG. 8-15, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN ST HELEN'S, ASTORIA, TILLAMOOK, FLORENCE, COOS BAY, ASHLAND, MEDFORD, ROSEBURG, EUGENE AND CORVALLIS, 8 DAYS			474.80
FEB. 25	18591	BOB PACKWOOD:			
		APR. 1-30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			84.00
MAR. 17	18694	ELAINE M FRANKLIN:			
		SEP. 19-30, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE PORTLAND TO WASHINGTON DC TO NEW YORK NY	241.00		
		PER DIEM EXPENSES, 11 DAYS	719.18		
		TELEPHONE	1.50		
		TAXI	75.00		
					1,038.68

(CONTINUED ON SUBSEQUENT VOUCHER)

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR PELL'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)					
1985					
OCT. 10	16241	WILLIAM F BRYANT:			
		AUG. 3-26, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WASHINGTON DC TO PROVIDENCE AND RETURN, 820 MILES AT $.20 PER MILE		$164.00	
		TOLLS		16.00	
					$180.00
OCT. 31	17057	CLAIBORNE PELL:			
		JUL. 26-29, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN			120.00
	17058	CLAIBORNE PELL:			
		JUN. 14-17, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN			120.00
	17059	CLAIBORNE PELL:			
		AUG. 25, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE PROVIDENCE TO WASHINGTON DC			60.00
	17060	CLAIBORNE PELL:			
		AUG. 2, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PROVIDENCE			60.00
	17061	CLAIBORNE PELL:			
		SEP. 6-9, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN			120.00
	17093	KAREN A TRAMONTANO:			
		APR. 20-22, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN		120.00	
		POA IN AND AROUND PROVIDENCE, 72 MILES AT $.20 PER MILE		14.40	
		PER DIEM EXPENSES, 3 DAYS		15.35	
					149.75
NOV. 12	17406	CLAIBORNE PELL:			
		SEP. 13-16, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN			120.00
	17407	CLAIBORNE PELL:			
		SEP. 20-23, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN			120.00
NOV. 22	17776	CAROL A CHURCH:			
		MAY 15-19, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		MAY 15-19: AIRFARE PROVIDENCE TO WASHINGTON DC AND RETURN		120.00	
		TAXI AND SUBWAY FARES		19.80	
		MAY 15-18: PER DIEM EXPENSES, 3 DAYS		225.00	
					364.80
	17794	MARIA M PEREIRA:			
		DEC. 4-10, 1984:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE PROVIDENCE TO WASHINGTON DC AND RETURN		116.00	
		TAXI		55.00	
		PER DIEM EXPENSES, 7 DAYS		52.30	
					223.30
NOV. 27	18021	CLAIBORNE PELL:			
		FEB. 25 - JUL. 24, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			137.15
DEC. 10	18066	CLAIBORNE PELL:			
		FEB. 1 - SEP. 30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			976.80
DEC. 13	18135	CLAIBORNE PELL:			
		MAR. 30 - SEP. 30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			2,178.98
1986					
JAN. 31	18520	CLAIBORNE PELL:			
		JUL. 1-31, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		PREPARATION OF THE 1984 ETHICS REPORT FROM BOND, BEEBE, BARTON & MUCKELBAUER			7,375.00
FEB. 28	18610	CLAIBORNE PELL:			
		MAR. 21 - AUG. 30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		9.58	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		592.68	
					602.26
SENATOR PRESSLER'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)					
1985					
OCT. 9	16151	LARRY PRESSLER:			
		MAY 29 - SEP. 25, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		75.00	
		OFFICE EXPENSES INCURRED IN HOME STATE		133.14	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		661.13	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		127.20	
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES		9.86	
					1,006.33
OCT. 10	16240	BRAD BECKSTROM:			
		SEP. 10-11, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, SIOUX FALLS TO THE FOLLOWING AND RETURN:			

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR PRESSLER'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1985					
OCT. 10	16240	BRAD BECKSTROM: (CONTINUED)			
		SEP. 10: FLANDREAU, 90 MILES	$18.00		
		SEP. 11: HUMBOLDT, MITCHELL, 160 MILES	32.00		
		PER DIEM EXPENSES, 1 DAY	2.89		
					$52.89
	16248	LAURA J GATES:			
		AUG. 29 - SEP. 16, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, PIERRE TO THE FOLLOWING AND RETURN:			
		AUG. 29: HURON, 240 MILES	48.00		
		PER DIEM EXPENSES, 1 DAY	1.56		
		PARKING	1.00		
		SEP. 16: GETTYSBURG, 120 MILES	24.00		
					74.56
OCT. 11	16311	LARRY PRESSLER:			
		JUN. 15, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		ROOM RENTAL FOR TOWN MEETING HELD IN SIOUX FALLS			
		PAYABLE TO HOLIDAY INN			100.00
	16312	LARRY PRESSLER:			
		JUN. 25 - SEP. 18, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI	167.50		
		POA, 61 MILES AT $.20 PER MILE	12.20		
		PIERRE OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		POA, 80 MILES AT $.20 PER MILE	16.00		
					195.70
	16313	LARRY PRESSLER:			
		MAY 15 - SEP. 13, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ABERDEEN OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		POA, 282 MILES AT $.20 PER MILE	56.40		
		WASHINGTON DC OFFICE			
		1 MAILING LIST PURCAHSED FROM THE S DAKOTA MUNICIPAL LEAGUE DIRECTORY	10.00		
		1 MAILING LIST PURCHASED FROM THE S DAKOTA BANK DIRECTORY	7.50		
		1 MAILING LIST PURCHASED FROM THE S DAKOTA CHAMBER LISTING	3.00		
					76.90
	16314	LARRY PRESSLER:			
		MAY 29 - SEP. 25, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		PURCHASE OF MAGAZINES AND NEWSPAPERS FROM THE MINNEAPOLIS AIRPORT CARD SHOP	39.90		
		1 COPY OF THE KGB AND SOVIET DISINFORMATION: AN INSIDERS VIEW PURCHASED FROM THE TROVER SHOP	17.97		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		POA, 610.7 MILES AT $.20 PER MILE	122.14		
					180.01
OCT. 22	16716	LARRY PRESSLER:			
		SEP. 15-16, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	150.00		
		PER DIEM EXPENSES, 2 DAYS	150.00		
		TELEPHONE	2.43		
		MAGAZINES	21.92		
		TAXI	16.70		
					341.05
	16748	KEVIN V SCHIEFFER:			
		SEP. 13-14, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO ABERDEEN AND RETURN	810.00		
		PER DIEM EXPENSES, 1 DAY	28.76		
					838.76
OCT. 23	16799	RAMONA J GUSTAFSON:			
		AUG. 26 - SEP. 8, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND FROM CHICAGO IL TO WASHINGTON DC	259.00		
		PER DIEM EXPENSES, 14 DAYS	195.86		
		TAXI	8.00		
					462.86
OCT. 24	16820	KEVIN V SCHIEFFER:			
		SEP. 27-29, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PIERRE AND FROM SIOUX FALLS TO WASHINGTON DC	627.00		
		PER DIEM EXPENSES, 3 DAYS	19.26		
					646.26
OCT. 28	16903	LARRY PRESSLER:			
		APR. 1 - SEP. 27, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	44.65		
		OFFICE EXPENSES INCURRED IN HOME STATE	229.60		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	128.33		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	49.00		
					451.58
OCT. 31	17082	LARRY PRESSLER:			
		SEP. 27-29, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PIERRE AND FROM SIOUX FALLS TO WASHINGTON DC	783.00		
		CHARTER AIRFARE PIERRE TO BROOKINGS TO SIOUX FALLS	559.32		
		PER DIEM EXPENSES, 3 DAYS	35.61		

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR PRESSLER'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1985				
OCT. 31	17062	LARRY PRESSLER: (CONTINUED)		
		TELEPHONE	$11.49	$1,389.42
NOV. 12	17408	LARRY PRESSLER:		
		SEP. 1-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	640.16	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	311.80	951.96
NOV. 25	17827	LARRY PRESSLER:		
		JUL. 19 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	95.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	24.23	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	51.15	
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES	7.95	178.33
DEC. 10	18067	LARRY PRESSLER:		
		JUN. 1 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	264.39	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	199.54	463.93
DEC. 12	18120	KAREN M DVORAK:		
		SEP. 28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO BROOKINGS AND RETURN, 142.4 MILES AT $.20 PER MILE	28.48	
		PER DIEM EXPENSES, 1 DAY	5.00	33.48
DEC. 16	18166	LARRY PRESSLER:		
		MAR. 1 - APR. 20, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	33.06	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	7.00	40.06
DEC. 17	18193	LARRY PRESSLER:		
		JUL. 27 - SEP. 23, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: RAPID CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 30 MILES AT $.20 PER MILE	6.00	
		ABERDEEN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 290 MILES AT $.20 PER MILE	58.00	64.00
1986				
JAN. 9	18333	LARRY PRESSLER:		
		AUG. 23, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		19.50
JAN. 10	18364	LARRY PRESSLER:		
		SEP. 24-30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI		51.00
JAN. 29	18506	LARRY PRESSLER:		
		JAN. 3 - SEP. 30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: SIOUX FALLS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 2,246.6 MILES AT $.20 PER MILE		449.32
FEB. 28	18637	LARRY PRESSLER:		
		JAN. 1 - SEP. 30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: PIERRE OFFICE		
		INTERDEPARTMENAL TRANSPORTATION BY STAFF:		
		POA, 12 MILES AT $.20 PER MILE	2.40	
		SIOUX FALLS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 1,932 MILES AT $.20 PER MILE	386.40	388.80
MAR. 7	18852	LARRY PRESSLER:		
		SEP. 3-30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 635.1 MILES AT $.20 PER MILE		127.02

SENATOR PROXMIRE'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1985				
OCT. 9	18081	WILLIAM PROXMIRE:		
		SEP. 13-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MADISON	250.00	
		RENTAL AUTO IN MADISON AND GREEN BAY	108.19	
		AIRFARE GREEN BAY TO CHICAGO IL TO WASHINGTON DC	185.00	
		PER DIEM EXPENSES, 3 DAYS	87.58	630.77
	18082	WILLIAM PROXMIRE:		
		SEP. 20-22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MADISON	250.00	
		RENTAL AUTO MADISON TO MILWAUKEE	102.48	
		AIRFARE MILWAUKEE TO CHICAGO IL TO WASHINGTON DC	187.00	
		PER DIEM EXPENSES, 3 DAYS	77.04	616.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR PROXMIRE'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1985 OCT. 11	16315	WILLIAM PROXMIRE: JUN. 22 - SEP. 28, 1985: REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$115.25	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		229.66	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		213.15	
					$558.06
NOV. 8	17365	LARRY T PATTON: SEP. 25-29, 1985: REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO MADISON AND RETURN		500.00	
		RENTAL AUTO MADISON TO STEVENS POINT TO MILWAUKEE AND RETURN		107.92	
		GASOLINE		13.30	
		TAXI		18.00	
		PER DIEM EXPENSES, 5 DAYS		129.41	
		TELEPHONE		5.95	
					774.58
NOV. 12	17409	WILLIAM PROXMIRE: AUG. 22 - SEP. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		101.58	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		77.25	
					178.83
DEC. 30	18281	WILLIAM PROXMIRE: SEP. 22, 1985: REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			55.70
1986 JAN. 9	18334	WILLIAM PROXMIRE: AUG. 28 - SEP. 5, 1985: REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO IN LACROSSE		46.66	
		RENTAL AUTO MILWAUKEE TO PORTAGE TO MILWAUKEE TO MADISON		147.05	
		PER DIEM EXPENSES, 6 DAYS		166.64	
		AIRFARE MADISON TO WASHINGTON DC		250.00	
					610.35

SENATOR PRYOR'S OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

1985 OCT. 9	16195	BARBARA L ODELL: SEP. 10-17, 1985: REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, LITTLE ROCK TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		SEP. 10: CLARKSVILLE, 209 MILES		42.94	
		SEP. 17: CHARLESTON, OZARK, 252 MILES		51.66	
					94.50
OCT. 17	16469	FRED L ALLEN: AUG. 6-13, 1985: REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, LITTLE ROCK TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		AUG. 6: PINE BLUFF, 86 MILES		17.63	
		AUG. 13: STAR CITY, 140 MILES		28.70	
					46.33
	16542	FRANKLIN E THOMAS: SEP. 19, 1985: REIMBURSEMENT FOR TRANSPORTATION:			
		POA LITTLE ROCK TO, IN AND AROUND BATESVILLE, NEWARK, NEWPORT, BALD KNOB AND RETURN, 250 MILES AT $.205 PER MILE			51.25
OCT. 31	17063	DAVID H PRYOR: AUG. 19 - SEP. 24, 1985: REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		66.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		505.10	
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES		13.88	
					584.98
	17129	DAVID H PRYOR: AUG. 2 - SEP. 7, 1985: REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO LITTLE ROCK		273.00	
		RENTAL AUTO IN LITTLE ROCK		470.59	
		GASOLINE		19.10	
		CHARTER AIRFARE LITTLE ROCK TO JONESBORO TO LITTLE ROCK TO SPRINGDALE TO FAYETTEVILLE TO LITTLE ROCK TO OSCEOLA TO BLYTHEVILLE TO WYNNE AND RETURN		2,239.48	
		PER DIEM EXPENSES IN THE ABOVE CITIES EXCLUDING WASHINGTON DC, 37 DAYS		900.00	
					3,902.17
NOV. 8	17314	DAVID H PRYOR: JUL. 10 - SEP. 24, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		37 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		30.45	
		PROCESSING CHARGES FOR 3 ROLLS OF FILM PURCHASED FROM CONGRESSIONAL PHOTO SHOPPE		24.74	
		RENTAL OF AUDIO SYSTEM FOR TOWN MEETING HELD IN SPRINGDALE PAYABLE TO DEPARTMENT OF MEDIA SERVICES AND UNIVERSITY OF ARKANSAS		100.00	
		ENLARGEMENT OF CONGRESSIONAL RECORD PURCHASED FROM THE LIBRARY OF CONGRESS		8.00	
					163.19

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR PRYOR'S OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

1985					
NOV. 8	17315	DAVID H PRYOR:			
		SEP. 1-30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		$27.04	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		45.48	
					$72.52
NOV. 12	17416	BARBARA L ODELL:			
		SEP. 24, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA LITTLE ROCK TO, IN AND AROUND MORRILTON AND RETURN, 110 MILES AT $.205 PER MILE			22.55
	17430	DAVID H PRYOR:			
		JUL. 1, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			39.00
NOV. 14	17573	CARMIE L HENRY:			
		SEP. 19, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN WARREN, 1 DAY			7.98
NOV. 27	17915	DAVID H PRYOR:			
		SEP. 25-27, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO		34.50	
		4 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		3.85	
					38.35
	18041	DAVID H PRYOR:			
		SEP. 17-27, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES			7.26
1986					
JAN. 31	18538	DAVID H PRYOR:			
		SEP. 18-30, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		4 CARBOYS OF WATER PURCHASED FROM HEALTH WATERS			37.00
FEB. 12	18550	DAVID H PRYOR:			
		FEB. 10, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			106.00
FEB. 27	18621	THOMAS C COURTWAY:			
		AUG. 24-31, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN		198.00	
		PER DIEM EXPENSES, 8 DAYS		44.94	
		TELEPHONE		.60	
		POA IN AND AROUND LITTLE ROCK, 132.5 MILES AT $.20 PER MILE		26.50	
					270.04

SENATOR QUAYLE'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1985					
OCT. 17	16461	DAN QUAYLE:			
		SEP. 7-8, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO CHICAGO IL		89.00	
		TELEPHONE		10.99	
		PER DIEM EXPENSES IN CHICAGO IL AND S BEND, 2 DAYS		41.80	
					141.79
	16462	DAN QUAYLE:			
		SEP. 14, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE CHICAGO IL TO WASHINGTON DC			102.00
	16463	DAN QUAYLE:			
		AUG. 7-10, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO CHICAGO IL AND FROM INDIANAPOLIS TO EVANSVILLE AND FROM LOUISVILLE KY TO WASHINGTON DC		254.00	
		PER DIEM EXPENSES, 4 DAYS		93.10	
					347.10
		(SEE C D NO 58 DATED OCT. 23, 1985 FOR $347.10 COVERING REFUND OF THIS VOUCHER)			
	16465	MARK G AMEARN:			
		SEP. 5, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA INDIANAPOLIS TO, IN AND AROUND JEFFERSONVILLE AND RETURN, 222 MILES AT $.17 PER MILE		37.74	
		PER DIEM EXPENSES, 1 DAY		5.15	
					42.89
	16466	MARK G AMEARN:			
		AUG. 28, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA INDIANAPOLIS TO, IN AND AROUND MUNCIE AND RETURN, 131 MILES AT $.17 PER MILE			22.27
	16467	MARK G AMEARN:			
		AUG. 7, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA INDIANAPOLIS TO, IN AND AROUND LAFAYETTE AND RETURN, 168 MILES AT $.17 PER MILE			28.56
	16468	MARK G AMEARN:			
		SEP. 10, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA INDIANAPOLIS TO, IN AND AROUND FRANKLIN AND RETURN, 42 MILES AT $.17 PER MILE			7.14

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR QUAYLE'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1985				
OCT. 17	16472	HARRY T ARMSTRONG:		
		AUG. 20-24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, SPRINGVILLE TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		AUG. 20-21: LEBANON, INDIANAPOLIS, 387 MILES.....	$67.49	
		PARKING.....	2.25	
		AUG. 24: GREENSBURG, 170 MILES.....	28.90	
				$98.64
	16473	HARRY T ARMSTRONG:		
		AUG. 5, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SPRINGVILLE TO, IN AND AROUND WASHINGTON AND		
		RETURN, 100 MILES AT $.17 PER MILE.....		17.00
	16474	HARRY T ARMSTRONG:		
		AUG. 6-7, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SPRINGVILLE TO, IN AND AROUND INDIANAPOLIS,		
		KNIGHTSTOWN AND RETURN, 233 MILES AT $.17 PER MILE.....	39.61	
		PARKING.....	2.00	
		PER DIEM EXPENSES, 2 DAYS.....	84.90	
		TELEPHONE.....	2.55	
				129.06
	16475	HARRY T ARMSTRONG:		
		SEP. 4, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SPRINGVILLE TO, IN AND AROUND BLOOMFIELD AND		
		RETURN, 67 MILES AT $.17 PER MILE.....		11.39
	16476	HARRY T ARMSTRONG:		
		AUG. 26-29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, SPRINGVILLE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 26: OSGOOD, RUSHVILLE, 265 MILES.....	45.05	
		AUG. 27: INDIANAPOLIS, 138 MILES.....	23.46	
		PARKING.....	3.25	
		AUG. 28: CLOVERDALE, 105 MILES.....	17.85	
		AUG. 29: SULLIVAN, 115 MILES.....	19.55	
				109.16
	16479	RONALD L BREYMIER:		
		JUN. 29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND LOOGOOTEE AND		
		RETURN, 229 MILE AT $.17 PER MILE.....		38.93
	16480	RONALD L BREYMIER:		
		AUG. 19-20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND FT WAYNE AND RETURN,		
		264 MILES AT $.17 PER MILE.....	44.88	
		PER DIEM EXPENSES, 2 DAYS.....	46.20	
				91.08
	16481	RONALD L BREYMIER:		
		SEP. 3, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND LOGANSPORT AND		
		RETURN, 164 MILES AT $.17 PER MILE.....		27.88
	16482	RONALD L BREYMIER:		
		AUG. 22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND MARION, ANDERSON		
		AND RETURN, 169 MILES AT $.17 PER MILE.....		28.73
	16483	RONALD L BREYMIER:		
		AUG. 26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND MUNCIE, PORTLAND		
		AND RETURN, 206 MILES AT $.17 PER MILE.....		35.02
	16484	RONALD L BREYMIER:		
		AUG. 30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND GREENFIELD,		
		SHELBYVILLE, FRANKLIN AND RETURN, 125 MILES AT $.17 PER		
		MILE.....		21.25
	16492	THOMAS J DUESTERBERG:		
		SEP. 4-6, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN.....	254.00	
		TAXI.....	18.50	
		PER DIEM EXPENSES, 3 DAYS.....	99.00	
				371.50
	16501	CYNTHIA L GERDE:		
		SEP. 10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND FRANKLIN AND RETURN,		
		47 MILES AT $.17 PER MILE.....		7.99
	16502	CYNTHIA L GERDE:		
		MAR. 20-21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND CHICAGO IL AND		
		RETURN, 406 MILES AT $.17 PER MILE.....	69.02	
		PARKING.....	9.00	
		PER DIEM EXPENSES, 2 DAYS.....	8.65	
				86.67
	16503	JOHN P GERNI:		
		JUL. 10-11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ROCHESTER, WINAMAC, KNOX, S BEND,		
		PLYMOUTH, WARSAW AND COLUMBIA CITY, 2 DAYS.....		22.21
	16504	JOHN P GERNI:		
		JUL. 23-26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MADISON, SCOTTSBURG, SALEM, TELL		
		CITY, ROCKPORT, BOONVILLE, EVANSVILLE, MOUNT VERNON,		

MISCELLANEOUS ITEMS

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SENATOR QUAYLE'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1985				
OCT. 17	16504	JOHN P GERNI: (CONTINUED) PRINCETON, VINCENNES, PETERSBURG, JASPER AND WASHINGTON, 4 DAYS		$61.72
	16505	JOHN P GERNI: AUG. 27-28, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND MUNCIE AND RETURN, 161 MILES AT $.17 PER MILE		27.37
	16506	JOHN P GERNI: AUG. 30, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND GREENCASTLE, CLOVERDALE, BLOOMINGTON, COLUMBUS AND RETURN, 217 MILES AT $.17 PER MILE		36.89
	16512	MARION K KELLY: AUG. 21-29, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.17 PER MILE, INDIANAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN: AUG. 21: SALEM, 237 MILES	$40.29	
		AUG. 27: GARY, 373 MILES	63.41	
		AUG. 29: FT WAYNE, 235 MILES	39.95	
				143.65
	13513	ALAN KEMPER: AUG. 29-30, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.17 PER MILE, LAFAYETTE TO, IN AND AROUND THE FOLLOWING AND RETURN: AUG. 29: INDIANAPOLIS, FRANCISVILLE, 177 MILES	30.09	
		AUG. 30: GREENFIELD, 172 MILES	29.24	
				59.33
	16514	ALAN KEMPER: AUG. 20-21, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.17 PER MILE, LAFAYETTE TO, IN AND AROUND THE FOLLOWING AND RETURN: AUG. 20: LEBANON, 63 MILES	10.71	
		AUG. 21: INDIANAPOLIS, 106 MILES	18.02	
				28.73
	16515	ALAN KEMPER: AUG. 26-27, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.17 PER MILE, LAFAYETTE TO, IN AND AROUND THE FOLLOWING AND RETURN: AUG. 26: TIPTON, 88 MILES	14.96	
		AUG. 27: INDIANAPOLIS, FT WAYNE, INDIANAPOLIS, 362 MILES	61.54	
				76.50
	16516	ALAN KEMPER: JUN. 28, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA LAFAYETTE TO, IN AND AROUND GREENSBURG AND RETURN, 226 MILES AT $.17 PER MILE	38.42	
		PER DIEM EXPENSES, 1 DAY	12.17	
				50.59
	16517	ALAN KEMPER: JUN. 29, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA LAFAYETTE TO, IN AND AROUND LOOGOOTEE AND RETURN, 285 MILES AT $.17 PER MILE		48.45
	16541	KARL H STEGENGA: SEP. 14, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE CHICAGO IL TO WASHINGTON DC		102.00
	16555	GREGORY F ZOELLER: SEP. 14, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE CHICAGO IL TO WASHINGTON DC		102.00
OCT. 29	16989	DAN QUAYLE: AUG. 30, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: INDIANAPOLIS OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 25 MILES AT $.17 PER MILE	4.25	
		PARKING	2.25	
				6.50
OCT. 31	17198	DAN QUAYLE: AUG. 16-30, 1985: REIMBURSEMENT FOR TRANSPORTATION: AUG. 16-21: AIRFARE WASHINGTON DC TO FT WAYNE AND RETURN	456.00	
		AUG. 27-30: AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	254.00	
		CHARTER AIRFARE S BEND TO EVANSVILLE	688.75	
		PARKING	2.00	
		PER DIEM EXPENSES, 4 DAYS	120.64	
				1,521.39
	17232	GREGORY F ZOELLER: AUG. 16-30, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO FT WAYNE AND FROM INDIANAPOLIS TO WASHINGTON DC	227.00	
		TAXI	16.00	
		NEWSPAPERS	5.00	
		TELEPHONE	1.10	
		PER DIEM EXPENSES, 15 DAYS	387.60	
				636.70
	17233	GREGORY F ZOELLER: AUG. 7-10, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHICAGO IL AND FROM INDIANAPOLIS TO EVANSVILLE AND FROM LOUISVILLE KY TO		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR QUAYLE'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1985				
OCT. 31	17233	GREGORY F ZOELLER: (CONTINUED)		
		WASHINGTON DC	$254.00	
		TELEPHONE	3.41	
		NEWSPAPERS	1.77	
		PER DIEM EXPENSES, 4 DAYS	159.50	
				$418.68
	17234	GREGORY F ZOELLER:		
		SEP. 7-8, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL	89.00	
		TAXI	8.50	
		TELEPHONE	1.50	
		PER DIEM EXPENSES IN CHICAGO IL, S BEND, VALPARAISO, COVINGTON AND HUNTINGTON, 2 DAYS	155.80	
				254.80
NOV. 8	17242	DAN QUAYLE:		
		SEP. 28-29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND FROM FT WAYNE TO WASHINGTON DC	149.00	
		PER DIEM EXPENSES, 2 DAYS	65.77	
				214.77
	17359	BROSE MCVEY:		
		AUG. 24 - SEP. 2, 1985.		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	98.00	
		RENTAL AUTO INDIANAPOLIS TO LAFAYETTE AND RETURN	44.05	
		PARKING	4.00	
		GASOLINE	10.64	
		PER DIEM EXPENSES, 10 DAYS	16.35	
				173.04
NOV. 14	17559	MARK G AHEARN:		
		SEP. 20-22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	4.42	
		PARKING	10.00	
				14.42
	17560	MARK G AHEARN:		
		SEP. 24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND BLOOMINGTON AND RETURN, 104 MILES AT $.17 PER MILE		17.68
	17562	TERESA L BEIGH:		
		SEP. 19-21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS		23.82
	17563	RONALD L BREYMIER:		
		SEP. 9-11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, INDIANAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 9: GREENFIELD, 56 MILES	9.52	
		SEP. 11: TERRE HAUTE, CLINTON, NEWPORT, 123 MILES.	20.91	
				30.43
	17599	GREGORY F ZOELLER:		
		SEP. 28-29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND FROM FT WAYNE TO WASHINGTON DC	149.00	
		TAXI	17.00	
		PER DIEM EXPENSES, 2 DAYS	47.30	
				213.30
NOV. 18	17623	RONALD L BREYMIER:		
		SEP. 6-7, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, INDIANAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 6: CLOVERDALE, 115 MILES	19.55	
		SEP. 7: COVINGTON, 165 MILES	28.05	
				47.60
	17624	RONALD L BREYMIER:		
		SEP. 17, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND MUNCIE AND RETURN, 137 MILES AT $.17 PER MILE		23.29
	17625	RONALD L BREYMIER:		
		SEP. 28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND BARGERSVILLE, FAIRMONT, MARION, HARTFORD CITY AND RETURN, 357 MILES AT $.17 PER MILE		60.69
	17626	RONALD L BREYMIER:		
		SEP. 24-26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND BLOOMINGTON, BLOOMFIELD, WASHINGTON, EVANSVILLE, ROCKPORT, JASPER, BEDFORD, ORLEANS AND RETURN, 488 MILES AT $.17 PER MILE	82.96	
		PER DIEM EXPENSES, 3 DAYS	77.08	
		TELEPHONE	.30	
				160.34
	17630	JOHN P GERNI:		
		SEP. 14, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND GREENSBURG, SHELBYVILLE AND RETURN, 177 MILES AT $.17 PER MILE		30.09
	17631	ALAN KEMPER:		
		MAY 28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAFAYETTE TO, IN AND AROUND ROCKVILLE AND RETURN, 154 MILES AT $.17 PER MILE		26.18

MISCELLANEOUS ITEMS

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SENATOR QUAYLE'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1985				
NOV. 19	17683	DAN QUAYLE:		
		SEP. 7-8, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL	$89.00	
		CHARTER AIRFARE FT WAYNE TO DANVILLE AND RETURN	521.64	
		TELEPHONE	10.99	
		PER DIEM EXPENSES, 2 DAYS	41.80	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-141.79	
				$521.64

SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1985				
OCT. 9	16152	DONALD W RIEGLE JR:		
		MAY 1 - AUG. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		61.45
OCT. 10	16224	DONALD W RIEGLE JR:		
		JUL. 18 - SEP. 7, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	2,072.29	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	599.00	
				2,671.29
	16225	DONALD W RIEGLE JR:		
		JUN. 6 - AUG. 29, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	110.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	25.21	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	343.63	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	100.00	
				578.84
	16226	DONALD W RIEGLE JR:		
		APR. 27-28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN		178.00
	16227	DONALD W RIEGLE JR:		
		JUN. 14-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	178.00	
		PER DIEM EXPENSES, 2 DAYS	47.70	
		TELEPHONE	.40	
				226.10
	16228	DONALD W RIEGLE JR:		
		JUL. 19-21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	184.00	
		PER DIEM EXPENSES, 3 DAYS	92.25	
		TELEPHONE	1.30	
				277.55
	16229	DONALD W RIEGLE JR:		
		MAY 17-18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	187.00	
		PER DIEM EXPENSES, 2 DAYS	44.10	
				231.10
	16249	JOHN GRAYKOWSKI:		
		JUL. 22-24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	196.00	
		PER DIEM EXPENSES, 3 DAYS	24.44	
		PARKING	4.05	
				224.49
OCT. 11	16316	DONALD W RIEGLE JR:		
		JUL. 8, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERPRETATION FOR THE DEAF AT TOWN MEETING PAYABLE TO PEG PICKLAND		14.00
	16317	DONALD W RIEGLE JR:		
		SEP. 3, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		ROOM RENTAL FOR TOWN MEETING HELD IN MONROE PAYABLE TO ST MARY'S CONFERENCE CENTER		30.00
	16318	DONALD W RIEGLE JR:		
		AUG. 30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC		
		1 COPY OF CASE STUDIES BOOK PURCHASED FROM HBS CASE SERVICES		34.75
	16322	CYNTHIA A JURCIUKONIS:		
		SEP. 4-6, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN		184.00
OCT. 15	16367	KEVIN C GOTTLIEB:		
		JUN. 30 - JUL. 2, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO DETROIT TO LANSING AND RETURN	32.24	
		GASOLINE	12.08	
		PER DIEM EXPENSES, 3 DAYS	174.93	
		PARKING	22.55	
				241.80
	16372	GEORGETTE JOHNSON:		
		MAR. 28 - JUN. 20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.081 PER MILE, GRAND RAPIDS TO THE FOLLOWING AND RETURN:		
		MAR. 28, APR. 9, MAY 23, JUN. 12: KENT, 54 MILES - 4 TRIPS	3.29	
		APR. 12: GREENVILLE, 80 MILES	4.88	
		APR. 24: HOLLAND, S HAVEN, 124 MILES	7.56	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1985				
OCT. 15	16372	GEORGETTE JOHNSON: (CONTINUED)		
		MAY 1: WHITE CLOUD, BIG RAPIDS, 138 MILES.....	$8.42	
		MAY 15: LANSING, 144 MILES.....	8.78	
		MAY 29: IONIA, GREENVILLE, 112 MILES.....	7.75	
		JUN. 19: HART, MUSKEGON, 170 MILES.....	10.37	
		JUN. 20: NEWAYGO, 112 MILES.....	6.83	
				$57.88
	16377	DONALD D LEAVY II:		
		FEB. 19 - JUN. 13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.061 PER MILE, FLINT TO THE FOLLOWING AND RETURN:		
		FEB. 19: OWOSSO, 66.2 MILES.....	4.04	
		MAR. 1, JUN. 13: DETROIT, 300 MILES - 2 TRIPS.....	18.30	
		MAR. 23: LANSING, 160.8 MILES.....	9.81	
		APR. 26: PORT HURON, 137.1 MILES.....	8.36	
		MAY 21: ISABELL, MIDLAND, 247.9 MILES.....	15.12	
				55.63
	16386	JEAN M STINE:		
		MAY 2-22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.061 PER MILE, GRAND RAPIDS TO THE FOLLOWING AND RETURN:		
		MAY 2: ALLEGAN, 64 MILES.....	3.90	
		MAY 22: CASSOPOLIS, BENTON HARBOR, 232 MILES.....	14.15	
				18.05
	16388	WILLIAM M WENZELL:		
		JUN. 19-26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.061 PER MILE, DETROIT TO THE FOLLOWING AND RETURN:		
		JUN. 19: ROSEVILLE, 30 MILES.....	1.83	
		JUN. 20: ROYAL OAK, 26 MILES.....	1.59	
		JUN. 26: FERNDALE, 24 MILES.....	1.46	
				4.88
	16391	CHRISTOPHER WRIGHT:		
		MAY 9-12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TRAVERSE CITY TO WASHINGTON DC AND FROM NEW YORK NY TO TRAVERSE CITY.....		246.50
OCT. 28	16965	INEZ M BROWN:		
		SEP. 26-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE FLINT TO WASHINGTON DC AND RETURN.....		280.00
OCT. 29	16990	DONALD W RIEGLE JR:		
		JUN. 24 - SEP. 25, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		157 PHOTOS, 11 CONTACT SHEETS AND 4 ROLLS OF FILM PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		157.30
OCT. 31	17110	DONALD W RIEGLE JR:		
		JAN. 3-30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO.....		217.50
	17130	DONALD W RIEGLE JR:		
		FEB. 6-22, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO.....		458.50
	17131	DONALD W RIEGLE JR:		
		MAR. 1 - APR. 26, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO.....		1,304.00
	17197	DONALD W RIEGLE JR:		
		SEP. 18, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.....		12.93
NOV. 8	17277	ANNETTE L VITALE:		
		FEB. 19 - JUN. 5, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.061 PER MILE, DETROIT TO THE FOLLOWING AND RETURN:		
		FEB. 19: DEARBORN, 22 MILES.....	1.34	
		JUN. 5: SOUTHFIELD, 36 MILES.....	2.20	
				3.54
	17316	DONALD W RIEGLE JR:		
		SEP. 18-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.....	50.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	59.00	
				109.00
	17317	DONALD W RIEGLE JR:		
		SEP. 1-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.....	3.07	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	330.63	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	132.95	
				466.65
	17318	DONALD W RIEGLE JR:		
		JUN. 10-27, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO.....		264.50

MISCELLANEOUS ITEMS

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SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1985				
NOV. 8	17319	DONALD W RIEGLE JR: SEP. 20, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI		$5.00
	17320	DONALD W RIEGLE JR: JAN. 10 - JUN. 6, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: DETROIT OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 76 MILES, $.061 MILES		4.84
	17321	DONALD W RIEGLE JR: JUN. 6-20, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 41 PHOTOS AND 4 CONTACTS SHEETS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		39.15
	17322	DONALD W RIEGLE JR: AUG. 29 - SEP. 20, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO		218.67
	17348	PATRICIA A GRIEBE: JAN. 1 - JUN. 19, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.061 PER MILE, DETROIT TO THE FOLLOWING AND RETURN:		
		JAN. 1: E DETROIT, 20 MILES	$1.22	
		JAN. 31: PONTIAC, 57 MILES	3.48	
		FEB. 4: INKSTER, 26 MILES	1.59	
		MAR. 13, JUN. 19: ROSEVILLE, 48 MILES - 2 TRIPS	2.92	
		MAR. 21, JUN. 5: SOUTHFIELD, 47 MILES - 2 TRIPS	2.87	
		MAR. 25: TAYLOR, 35 MILES	2.14	
		APR. 1: ROYAL OAK, 26 MILES	1.59	
		APR. 4: COMMERCE, 69 MILES	4.21	
		APR. 9: HAZEL PARK, 24 MILES	1.46	
		APR. 15: DEARBORN, 23 MILES	1.40	
		APR. 19: WAYNE, 42 MILES	2.56	
		APR. 24: PLYMOUTH, 44 MILES	2.68	
		MAY 15: LANSING, 204 MILES	12.44	
		MAY 28: TRENTON, 30 MILES	1.83	
		JUN. 6: WARREN, 26 MILES	1.59	
		JUN. 12: STERLING HTS, 38 MILES	2.32	
				46.30
NOV. 12	17410	DONALD W RIEGLE JR: MAY 16 - AUG. 12, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO		502.00
NOV. 13	17482	DONALD W RIEGLE JR: MAY 8 - JUN. 27, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: DETROIT OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 21 MILES AT $.061 MILES		1.28
NOV. 27	17922	JAMES R L JONES: JAN. 15 - JUN. 30, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.061 PER MILE, LANSING TO THE FOLLOWING AND RETURN:		
		JAN. 15, 29, APR. 15, 30, JUN. 30: E LANSING, 60 MILES - 5 TRIPS	3.66	
		JAN. 17, FEB. 19: OWOSSO, 155 MILES - 2 TRIPS	9.46	
		JAN. 22, MAY 2: ANN ARBOR, 283 MILES - 2 TRIPS	17.27	
		JAN. 31: DIAMONDALE, 15 MILES	.92	
		MARSHALL, 110 MILES	6.71	
		FEB. 6: ST JOHNS, 36 MILES	2.20	
		FEB. 27, MAR. 25: MASON, 70 MILES - 2 TRIPS	4.28	
		MAR. 18: SALINE, 165 MILES	10.07	
		MAR. 28, JUN. 13: ADRIAN, 295 MILES - 2 TRIPS	18.00	
		MAY 8: GRAND LEDGE, 17 MILES	1.04	
		JUN. 15: ANN ARBOR, JACKSON, 190 MILES	11.59	
				85.20
DEC. 17	18194	DONALD W RIEGLE JR: JUN. 9, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE DETROIT TO WASHINGTON DC		89.00
DEC. 18	18202	SUSAN A COGAN: MAY 1 - JUN. 15, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.061 PER MILE, LANSING TO THE FOLLOWING AND RETURN:		
		MAY 1-2: DETROIT, 220 MILES	13.42	
		JUN. 15: ANN ARBOR, NORVELL, JACKSON, 230 MILES	14.03	
				27.45
DEC. 19	18223	DONALD W RIEGLE JR: SEP. 23-24, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO DETROIT AND RETURN	184.00	
		PER DIEM EXPENSES, 2 DAYS	73.50	
				257.50
	18228	VIRGINIA F HAAS: JAN. 11 - MAY 17, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.061 MILES, LANSING TO THE FOLLOWING AND RETURN:		
		JAN. 11, MAY 8: KALAMAZOO, 320 MILES - 3 TRIPS	20.07	
		JAN. 14: BATTLE CREEK, 129 MILES	7.87	
		MAR. 2: JACKSON, 78 MILES	4.84	
		APR. 10: SALINE, 169 MILES	10.31	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)				
1985				
DEC. 19	18228	VIRGINIA F HAAS: (CONTINUED)		
		MAY 14: YPSILANTI, 162 MILES	$9.88	
		MAY 17: ADRIAN, TECUMSEH, 194 MILES	11.83	
				$64.60
1986				
JAN. 9	18335	DONALD W RIEGLE JR:		
		JUL. 1 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		125.60
FEB. 26	18801	DONALD W RIEGLE JR:		
		SEP. 8-10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN DETROIT AND LOS ANGELES CA, 5 DAYS		70.07
MAR. 25	18708	DONALD W RIEGLE JR:		
		MAY 30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DETROIT TO WASHINGTON DC		152.00
SENATOR ROCKEFELLER'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)				
1985				
OCT. 9	16153	JOHN D ROCKEFELLER IV:		
		SEP. 1, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		200.00
OCT. 15	16354	RICHARD L BAILEY:		
		SEP. 9-12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHARLESTON TO WASHINGTON DC AND RETURN	242.00	
		PER DIEM EXPENSES, 4 DAYS	300.00	
		PARKING	11.00	
		TAXI	31.00	
				584.00
	16355	RICHARD L BAILEY:		
		SEP. 20-22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHARLESTON TO, IN AND AROUND HARLINGTON, DUNMORE, PRINCETON, LINDSIDE, LEWISBURG, WHITE SULPHUR SPRINGS, DUNMORE, HARLINGTON AND RETURN, 468 MILES AT $.205 PER MILE	95.94	
		PER DIEM EXPENSES, 3 DAYS	78.02	
				173.96
	16356	CHERYL R BOWMAN:		
		SEP. 9-12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHARLESTON TO WASHINGTON DC AND RETURN	242.00	
		PER DIEM EXPENSES, 4 DAYS	249.38	
		TAXI	31.00	
		PARKING	11.00	
				533.38
	16379	LOU A MARTIN:		
		SEP. 5-10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 5-6: POA CHARLESTON TO, IN AND AROUND MORGANTOWN, CLARKSBURG, FAIRMONT AND RETURN, 348 MILES AT $.205 PER MILE	71.34	
		PER DIEM EXPENSES, 2 DAYS	86.60	
		TELEPHONE	4.86	
		SEP. 9-10: AIRFARE CHARLESTON TO WASHINGTON DC AND RETURN	242.00	
		TAXI	35.00	
		PARKING	4.50	
		PER DIEM EXPENSES, 2 DAYS	57.16	
				481.46
OCT. 17	16450	EDWARD L BOWMAN:		
		SEP. 9-16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 9: PER DIEM EXPENSES IN MORGANTOWN, 1 DAY	5.15	
		SEP. 11: BUS FARE CHARLESTON TO WHEELING	28.00	
		PER DIEM EXPENSES IN CHARLESTON, 1 DAY	4.00	
		SEP. 16: POA WHEELING TO, IN AND AROUND MCMECHEN, MOUNDSVILLE AND RETURN, 24 MILES AT $.205 PER MILE	4.92	
		PER DIEM EXPENSES IN MCMECHEN AND MOUNDSVILLE, 1 DAY	5.40	
				47.47
OCT. 29	16991	JOHN D ROCKEFELLER IV:		
		SEP. 12-26, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		288.00
	17015	CHRISTINA D RICHMOND:		
		SEP. 18-19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BECKLEY TO, IN AND AROUND CHARLESTON AND RETURN, 150 MILES AT $.205 PER MILE	30.76	
		PER DIEM EXPENSES, 2 DAYS	86.12	
		PARKING	2.25	
		TOLLS	5.00	
				124.13
NOV. 13	17483	JOHN D ROCKEFELLER IV:		
		JUN. 18 - SEP. 24, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO	214.00	
		48 PHOTOS, 3 ROLLS OF FILM AND 3 CONTACT SHEETS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO	48.35	
				262.35
NOV. 14	17578	LOU A MARTIN:		
		SEP. 21-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, DRY CREEK TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 21: PRINCETON, UNION, LEWISBURG, 212 MILES	43.46	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR ROCKEFELLER'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1985				
NOV. 14	17578	LOU A MARTIN: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	$9.00	
		SEP. 27: WHITE SULPHUR SPRINGS, 194 MILES	39.77	
		PER DIEM EXPENSES, 1 DAY	5.00	
				$97.23
NOV. 21	17784	MARY E CIANFROCCA:		
		AUG. 30 - SEP. 19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, FAIRMONT TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 30: ELKINS, 117 MILES	23.98	
		PER DIEM EXPENSES, 1 DAY	9.86	
		SEP. 17-19: CHARLESTON, HUNTINGTON, 280 MILES	57.40	
		PER DIEM EXPENSES, 3 DAYS	151.23	
				242.47
	17767	WESLEY W HOLDEN JR:		
		SEP. 30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHARLESTON TO, IN AND AROUND CLAY, SPENCER AND		
		RETURN, 159 MILES AT $.205 PER MILE	32.59	
		PER DIEM EXPENSES, 1 DAY	6.00	
				38.59
NOV. 22	17775	DENNIS C ALTIZER:		
		SEP. 21-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CARETTA TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 21: PRINCETON, 135 MILES	27.67	
		PER DIEM EXPENSES, 1 DAY	4.17	
		SEP. 26: RHODELL, BOLT, CHARLESTON, 324 MILES	66.42	
		PER DIEM EXPENSES, 1 DAY	3.48	
		TOLLS	5.00	
		PARKING	3.50	
		SEP. 27: PER DIEM EXPENSES IN BLUEFIELD AND		
		PRINCETON, 1 DAY	5.89	
		SEP. 30: PER DIEM EXPENSES IN WILLIAMSON, WAYNE		
		AND CHARLESTON, 1 DAY	16.04	
				132.17
		(CONTINUED ON SUBSEQUENT VOUCHER)		
NOV. 25	17828	JOHN D ROCKEFELLER IV:		
		JUL. 2 - SEP. 12, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		122.56
	17829	JOHN D ROCKEFELLER IV:		
		SEP. 11-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	704.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	353.60	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	58.50	
				1,141.10
NOV. 26	17865	JOHN D ROCKEFELLER IV:		
		SEP. 27, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		40.00
DEC. 20	18236	JOHN D ROCKEFELLER IV:		
		JUL. 20 - SEP. 5, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		39.27

SENATOR ROTH'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1985				
OCT. 10	16244	DANA M DISABATINO:		
		JUL. 24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN		37.50
	16258	ALAN B LEVIN:		
		SEP. 18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO NEW YORK NY AND RETURN	37.50	
		TAXI	4.50	
		PARKING	3.00	
				45.00
	16287	BETH ODONNELL:		
		SEP. 20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND WILMINGTON AND		
		RETURN, 220 MILES AT $.205 PER MILE	45.10	
		TOLLS	6.00	
		PARKING	3.75	
				54.85
OCT. 29	16992	WILLIAM V ROTH JR:		
		AUG. 30 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	33.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	296.06	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	26.14	
				355.20
OCT. 31	17219	BETTY M MCWILLIAMS:		
		SEP. 9-12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WASHINGTON DC, 4 DAYS		168.47
NOV. 8	17256	ELINOR M HUGHES:		
		JUL. 23 - SEP. 12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, GEORGETOWN TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JUL. 23: HARRINGTON, 50 MILES	10.25	
		SEP. 9-12: DOVER, WASHINGTON DC, 366 MILES	75.03	
		TOLLS	2.50	
		PARKING	2.50	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR ROTH'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1985				
NOV. 8	17256	ELINOR W HUGHES: (CONTINUED) PER DIEM EXPENSES, 4 DAYS	$178.53	$266.81
NOV. 13	17497	MARLENE B ELLIOTT: APR. 29 - SEP. 19, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, DOVER TO, IN AND AROUND THE FOLLOWING AND RETURN: APR. 29, MAY 1: REHOBOTH, 156 MILES - 2 TRIPS	31.97	
		MAY 15: LEWES, 66 MILES	13.53	
		MAY 17: DELMAR, 65 MILES	13.32	
		JUN. 5: BRIDGEVILLE, LEWES, 90 MILES	18.45	
		JUN. 10: GEORGETOWN, 58 MILES POA, $.205 PER MILE, LAUREL TO, IN AND AROUND THE FOLLOWING AND RETURN:	11.89	
		MAY 1: GEORGETOWN, SEAFORD, 48 MILES	9.84	
		MAY 14: GEORGETOWN, SEAFORD, REHOBOTH, 111 MILES	22.75	
		MAY 24: SEAFORD, 24 MILES	4.92	
		JUN. 1: WILTON, 42 MILES	8.61	
		JUN. 2: GEORGETOWN, 23 MILES	4.71	
		JUN. 18: BRIDGEVILLE, DELMAR, GEORGETOWN, MILFORD, 110 MILES	22.55	
		JUN. 19: WASHINGTON DC, 222 MILES	45.51	
		TOLLS	2.50	
		POA, $.205 PER MILE, GEORGETOWN TO, IN AND AROUND THE FOLLOWING AND RETURN: JUL. 18, 19, 20, 24, 25, 26, 27: HARRINGTON, 350 MILES - 7 TRIPS	71.75	
		AUG. 14: LAUREL, 30 MILES	6.15	
		AUG. 15, 28: REHOBOTH, 110 MILES	22.55	
		AUG. 16: SEAFORD, 42 MILES	8.61	
		AUG. 21: BETHANY BEACH, 52 MILES	10.66	
		AUG. 22: ANGOLA, 44 MILES	9.02	
		AUG. 23: SEAFORD, MILLSBORO, REHOBOTH, 92 MILES	18.86	
		SEP. 3: LAUREL, REHOBOTH, 112 MILES	22.96	
		SEP. 4: REHOBOTH, MILFORD, 70 MILES	14.35	
		SEP. 6: DOVER, ROHOBOTH, 107 MILES	21.93	
		SEP. 7: REHOBOTH, DOVER, MILLSBORO, 161 MILES	33.00	
		SEP. 18: OCEAN VIEW, 48 MILES	9.84	
		SEP. 19: SEAFORD, BRIDGEVILLE, 46 MILES	9.43	469.66
NOV. 14	17543	WILLIAM V ROTH JR: SEP. 25, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		11.00
	17544	WILLIAM V ROTH JR: FEB. 26, 1985: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC		27.00
NOV. 18	17617	WILLIAM V ROTH JR: SEP. 26, 1985: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN		41.00
	17618	WILLIAM V ROTH JR: JAN. 22-23, 1985: REIMBURSEMENT FOR TRANSPORTATION: JAN. 22, 23: TRAIN FARE WILMINGTON TO WASHINGTON DC - 2 TRIPS		54.00
	17619	WILLIAM V ROTH JR: APR. 15, 1985: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC		27.00
	17620	WILLIAM V ROTH JR: SEP. 9-23, 1985: REIMBURSEMENT FOR TRANSPORTATION: SEP. 9, 23: TRAIN FARE WILMINGTON TO WASHINGTON DC - 2 TRIPS		57.00
	17621	WILLIAM V ROTH JR: JUN. 10 - JUL. 29, 1985: REIMBURSEMENT FOR TRANSPORTATION: JUN. 10: TRAIN FARE WILMINGTON TO WASHINGTON DC	28.50	
		JUL. 29: TRAIN FARE WASHINGTON DC TO WILMINGTON	31.50	60.00
NOV. 19	17727	WILLIAM V ROTH JR: JUL. 25 - SEP. 17, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 9 PHOTOS AND 1 CONTACT SHEET PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		8.55
DEC. 10	18070	NICHOLAS R BROWN: SEP. 4-13, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, DOVER TO, IN AND AROUND THE FOLLOWING AND RETURN: SEP. 4: MILFORD, MIDDLETOWN, WILMINGTON, 198 MILES	38.54	
		SEP. 8: FELTON, 28 MILES	5.74	
		SEP. 9, 13: WILMINGTON, 192 MILES - 2 TRIPS	39.36	
		PARKING	5.90	89.54
	18071	MARIANNE T HAYFIELD: SEP. 20, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA WILMINGTON TO, IN AND AROUND CAMDEN-WYOMING AND RETURN, 120 MILES AT $.205 PER MILE		24.60
	18073	CAROL G PETTY: SEP. 20, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA DOVER TO, IN AND AROUND MILFORD AND RETURN, 34 MILES AT $.205 PER MILE	6.97	
		PER DIEM EXPENSES, 1 DAY	8.50	15.47

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR ROTH'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1985 DEC. 12	18123	ALAN B LEVIN: SEP. 19, 1985: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN..... PARKING.....	$57.00 3.00	$60.00
1986 JAN. 13	18388	WILLIAM V ROTH JR: JUL. 6 - SEP. 6, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		312.15
	18389	WILLIAM V ROTH JR: JUL. 25 - SEP. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	4.46 .71	5.17
JAN. 21	18437	WILLIAM V ROTH JR: FEB. 5 - MAR. 5, 1985: REIMBURSEMENT FOR TRANSPORTATION: FEB. 5, 19, 20, MAR. 5: TRAIN FARE WILMINGTON TO WASHINGTON DC - 4 TRIPS..... FEB. 7, 21, 26: TRAIN FARE WASHINGTON DC TO WILMINGTON - 3 TRIPS.....	108.00 78.50	186.50
FEB. 13	18558	ELIZABETH G MARTIN: SEP. 30, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO, IN AND AROUND WILMINGTON AND RETURN, 262 MILES AT $.205 PER MILE..... TOLLS.....	53.71 6.00	59.71
FEB. 28	18611	MARLENE B ELLIOTT: SEP. 29-30, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, GEORGETOWN TO, IN AND AROUND THE FOLLOWING AND RETURN: SEP. 29: DOVER, 90 MILES..... SEP. 30: SEAFORD, 30 MILES.....	18.45 6.15	24.60

SENATOR RUDMAN'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1985 OCT. 9	16154	WARREN B RUDMAN: MAR. 1 - AUG. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		39.30
OCT. 17	16550	G ALLAN WALKER JR: SEP. 24-25, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN..... RENTAL AUTO BOSTON MA TO MANCHESTER TO NASHUA TO CONCORD AND RETURN..... PARKING..... TOLLS..... PER DIEM EXPENSES, 2 DAYS.....	122.00 88.18 .75 2.00 101.38	314.31
OCT. 18	16613	WARREN B RUDMAN: SEP. 25, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		235.75
	16614	WARREN B RUDMAN: AUG. 22, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		3.20
	16615	WARREN B RUDMAN: AUG. 13 - SEP. 12, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		62.75
	16616	WARREN B RUDMAN: SEP. 9, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		20.00
OCT. 22	16727	JAMES M CARROLL: SEP. 24-30, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BOSTON MA AND FROM MANCHESTER TO BOSTON MA TO WASHINGTON DC..... PER DIEM EXPENSES, 7 DAYS..... TAXI.....	177.00 78.79 17.00	272.79
OCT. 23	16794	WARREN B RUDMAN: AUG. 13, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		65.50
	16795	WARREN B RUDMAN: SEP. 1-30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		85.26
OCT. 24	16802	WARREN B RUDMAN: SEP. 11, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		27.50
	16803	WARREN B RUDMAN: SEP. 10-23, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		6.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR RUDMAN'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1985				
OCT. 24	16804	WARREN B RUDMAN:		
		AUG. 13 - SEP. 12, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		$42.95
	16805	WARREN B RUDMAN:		
		SEP. 15, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.		11.50
	16812	ELAINE M BRODEUR:		
		AUG. 21 - SEP. 25, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CONCORD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 21: GRAFTON, HEBRON, 115 MILES.	$23.00	
		SEP. 25: W THORNTON, WATERVILLE VALLEY, 145 MILES.	29.00	
				52.00
	16844	WARREN B RUDMAN:		
		AUG. 22 - SEP. 21, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		40.50
	16845	WARREN B RUDMAN:		
		AUG. 25 - SEP. 24, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		28.24
OCT. 28	16964	MARGARET P BALL:		
		SEP. 23-24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PORTSMOUTH TO THE FOLLOWING AND RETURN:		
		SEP. 23: ROCHESTER, 44 MILES.	8.80	
		SEP. 24: MANCHESTER, 80 MILES.	16.00	
				24.80
	16972	PAMELA P MURPHY:		
		SEP. 24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTSMOUTH TO MANCHESTER AND RETURN, 80 MILES AT $.20 PER MILE.		16.00
NOV. 14	17545	WARREN B RUDMAN:		
		SEP. 14, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		37.51
	17546	WARREN B RUDMAN:		
		SEP. 13, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		42.95
	17547	WARREN B RUDMAN:		
		SEP. 4, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		196.80
	17548	WARREN B RUDMAN:		
		SEP. 4, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		163.85
	17549	WARREN B RUDMAN:		
		SEP. 13, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		58.55
NOV. 25	17830	WARREN B RUDMAN:		
		SEP. 22, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		2.90
NOV. 26	17866	WARREN B RUDMAN:		
		SEP. 22, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		40.50
NOV. 27	17948	WARREN B RUDMAN:		
		SEP. 25, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		28.24
1986				
JAN. 9	18355	MADELINE SAULNIER:		
		JUN. 27 - SEP. 26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LONDONBERRY TO THE FOLLOWING AND RETURN:		
		JUN. 27: SALEM, 38 MILES.	7.60	
		SEP. 26: HANCOCK, KEENE, ALSTEAD, 189 MILES.	37.80	
				45.40
MAR. 24	18708	FREDERICK H KOCHER:		
		AUG. 6 - SEP. 28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:		
		AUG. 6: PORTSMOUTH, 95 MILES.	19.00	
		AUG. 9: IN AND AROUND NASHUA, 138 MILES.	27.60	
		TOLLS.	4.00	
		AUG. 12: IN AND AROUND NASHUA, MERRIMACK, MANCHESTER, 142 MILES.	28.40	
		TOLLS.	4.00	
		SEP. 6: ALTON, 52 MILES.	12.40	
		SEP. 24: MANCHESTER, 36 MILES.	7.20	
		TOLLS.	1.00	
		SEP. 28: IN AND AROUND MANCHESTER, RINDGE, 110 MILES.	22.00	
		TOLLS.	1.00	
				126.80

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR SARBANES' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1985					
OCT. 9	16088	NINA L CONWAY:			
		AUG. 1-29, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.15 PER MILE, CUMBERLAND TO THE FOLLOWING AND			
		RETURN:			
		AUG. 1: HAGERSTON, 147 MILES		$22.05	
		AUG. 12: OAKLAND, 121 MILES		18.15	
		AUG. 13: FREDERICK, 183 MILES		27.45	
		AUG. 15: WILLIAMSPORT, 129 MILES		19.35	
		AUG. 29: HAGERSTOWN, 147 MILES		22.05	
					$109.05
	16093	WARREN G FORWOOD:			
		JUL. 8 - SEP. 17, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.15 PER MILES, BALTIMORE TO THE FOLLOWING AND			
		RETURN:			
		JUL. 8, 19, AUG. 3, 13, 16, SEP. 1: BALTIMORE WASHINGTON INTERNATIONAL AIRPORT, 216 MILES - 6 TRIPS		32.40	
		PARKING		5.00	
		JUL. 21: ANNAPOLIS, 81 MILES		12.15	
		AUG. 24: WEST RIVER, 121 MILES		18.15	
		TOLLS		2.00	
		AUG. 31: WESTMINISTER, 83 MILES		12.45	
		SEP. 14: HYATTSVILLE, LARGO, 114 MILES		17.10	
		SEP. 17: IN AND AROUND WASHINGTON DC, 109 MILES		16.35	
					115.60
	16117	ELLEN M MURDOCK:			
		AUG. 3-26, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PCA, $.15 PER MILE, SALISBURY TO THE FOLLOWING AND			
		RETURN:			
		AUG. 3: CAMBRIDGE, 64 MILES		9.60	
		AUG. 6-8: OXFORD, BALTIMORE, 133 MILES		19.95	
		AUG. 21: DENTON, 92 MILES		13.80	
		AUG. 24: OCEAN CITY, 59 MILES		8.85	
		AUG. 26: FEDERALSBURG, 68 MILES		10.20	
					62.40
OCT. 17	16565	PAUL S SARBANES:			
		JUL. 26 - AUG. 25, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			117.47
OCT. 18	16619	NORMAN BRAILEY:			
		AUG. 2-24, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA BALTIMORE TO OCEAN CITY AND RETURN, 334 MILES AT			
		$.15 PER MILE		50.10	
		PER DIEM EXPENSES, 3 DAYS		172.13	
		TOLLS		2.50	
					224.73
OCT. 28	16904	PAUL S SARBANES:			
		JUL. 22 - SEP. 10, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			15.89
	16905	PAUL S SARBANES:			
		SEP. 26, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			117.47
	16906	PAUL S SARBANES:			
		SEP. 25, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			21.15
OCT. 31	17089	EMILY H GIBBS:			
		AUG. 21-24, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA BALTIMORE TO OCEAN CITY AND RETURN, 288 MILES AT			
		$.15 PER MILE		43.20	
		PER DIEM EXPENSES, 4 DAYS		174.42	
					*217.62
	17218	PETER N MARUDAS:			
		AUG. 21-24, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA BALTIMORE TO OCEAN CITY AND RETURN, 329 MILES AT			
		$.15 PER MILE		49.35	
		TOLLS		4.50	
		PER DIEM EXPENSES, 4 DAYS		112.86	
					166.71
NOV. 14	17565	NINA L CONWAY:			
		SEP. 5-23, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.15 PER MILE, CUMBERLAND TO THE FOLLOWING AND			
		RETURN:			
		SEP. 5: HAGERSTOWN, 147 MILES		22.05	
		SEP. 6: HANCOCK, WILLIAMSPORT, 126 MILES		18.90	
		SEP. 9: FREDERICK, 183 MILES		27.45	
		SEP. 12: THURMONT, EMMITSBURG, 226 MILES		33.90	
		SEP. 23: OAKLAND, 121 MILES		18.15	
					120.45
	17583	ELLEN M MURDOCK:			
		SEP. 4-28, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.15 PER MILE, SALISBURY TO THE FOLLOWING AND			
		RETURN:			
		SEP. 4: SNOW HILL, PRINCESS ANNE, 44 MILES		6.60	
		SEP. 11: CENTREVILLE, 148 MILES		22.20	
		SEP. 13: POCOMOKE, 46 MILES		6.90	
		SEP. 16, 28: OCEAN CITY, 120 MILES - 2 TRIPS		18.00	
		SEP. 17: WASHINGTON DC, 218 MILES		32.70	
		SEP. 19: CRISFIELD, 66 MILES		9.90	
		SEP. 24: DENTON, 92 MILES		13.80	
					110.10

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR SARBANES' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1985				
NOV. 19	17898	ELLEN M MURDOCK:		
		AUG. 21-24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES, 4 DAYS	$174.42	
		POA SALISBURY TO OCEAN CITY AND RETURN, 59 MILES AT $.15 PER MILE	8.85	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-8.85	
				$174.42
NOV. 26	17890	BRIGID C SMITH:		
		SEP. 8-28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, BALTIMORE TO THE FOLLOWING AND RETURN:		
		SEP. 8: MT PLEASANT, 134 MILES	20.10	
		SEP. 10: TOWSON, ESSEX, 25 MILES	3.75	
		SEP. 11: IN AND AROUND GLEN BURNIE, 51 MILES	7.65	
		SEP. 13: GLEN, 34 MILES	5.10	
		SEP. 19: BORING, 54 MILES	8.10	
		SEP. 20: KURTZ BEACH, 52 MILES	7.80	
		SEP. 21: ELKTON, BAYVIEW, 151 MILES	22.65	
		TOLLS	2.00	
		SEP. 23: ESSEX, 20 MILES	3.00	
		DUNDALK, 30 MILES	4.50	
		SEP. 27: EDGEWATER, 85 MILES	12.75	
		SEP. 28: ANNAPOLIS, 65 MILES	9.75	
				107.15
NOV. 27	18022	PAUL S SARBANES:		
		SEP. 6-9, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 FM CHAMBER BROADCAST RECEIVER PURCHASED FROM THE SERGEANT AT ARMS		26.58
DEC. 12	18121	WARREN G FORWOOD:		
		SEP. 23-28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, BALTIMORE TO THE FOLLOWING AND RETURN:		
		SEP. 23: IN AND AROUND WASHINGTON DC, 113 MILES	16.95	
		SEP. 28: ANDREW'S AFB, 104 MILES	15.60	
				32.55
	18126	L GREGORY PECORARO:		
		SEP. 27-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 30: POA WASHINGTON DC TO NATIONAL AIRPORT AND RETURN, 14 MILES AT $.15 PER MILE	2.10	
		SEP. 27: POA BALTIMORE TO HAGERSTOWN AND RETURN, 188 MILES AT $.15 PER MILE	28.20	
				30.30
DEC. 16	18167	PAUL S SARBANES:		
		SEP. 21, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		25.00
	18168	PAUL S SARBANES:		
		SEP. 6, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		80.00
DEC. 17	18195	PAUL S SARBANES:		
		SEP. 11, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		ROOM RENTAL FOR TOWN MEETING HELD IN GLEN BURNIE PAID TO THE SAME		20.00
DEC. 20	18237	PAUL S SARBANES:		
		SEP. 1, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		11.00
	18238	PAUL S SARBANES:		
		JUL. 26, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		116.02
	18239	PAUL S SARBANES:		
		AUG. 25 - SEP. 24, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		98.81
DEC. 30	18282	PAUL S SARBANES:		
		SEP. 9-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		43.72
1986				
FEB. 25	18592	PAUL S SARBANES:		
		SEP. 25, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		96.09
FEB. 26	18602	PAUL S SARBANES:		
		SEP. 26-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		19.57
MAR. 7	18653	PAUL S SARBANES:		
		JAN. 22, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		2.26
	18654	PAUL S SARBANES:		
		OCT. 31 - DEC. 22, 1984:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		23.56
MAR. 11	18669	PAUL S SARBANES:		
		APR. 4 - SEP. 6, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO		128.25

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR SARBANES' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1986				
MAR. 11	18670	PAUL S SARBANES: FEB. 6 - SEP. 20, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: BALTIMORE OFFICE REGISTRATION FEE FOR JOANNA P WATSON TO ATTEND THE MARYLAND LOW INCOME HOUSING COALITION CONFERENCE HELD IN BALTIMORE PAID TO THE SAME	$12.50	
		REGISTRATION FEE FOR JOANNA WATSON TO ATTEND THE MARYLAND HEALTH CONVOCATION HELD IN BALTIMORE PAID TO THE SAME	75.00	$87.50

SENATOR SASSER'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1985				
OCT. 9	18182	JOHN J CALLAHAN: SEP. 3-7, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO TRI CITY AND FROM KNOXVILLE TO WASHINGTON DC	336.00	
		PER DIEM EXPENSES, 5 DAYS	189.00	
		TELEPHONE	28.69	
		POA TO AND FROM AIRPORT, 20 MILES AT $.15 PER MILE	3.00	
		RENTAL AUTO IN KNOXVILLE	86.71	641.40
	18203	LAWRENCE J STEIN: SEP. 13-15, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ATLANTA GA TO KNOXVILLE AND RETURN		462.00
OCT. 11	18319	JIM SASSER: JUL. 1 - SEP. 23, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	12.59	
		OFFICE EXPENSES INCURRED IN HOME STATE	256.85	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	730.44	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	434.57	1,434.45
OCT. 15	18350	JIM SASSER: AUG. 26-30, 1985: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN JACKSON, MEMPHIS, COLUMBIA, 4 DAYS		82.21
	18351	JIM SASSER: SEP. 1-7, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NASHVILLE TO WASHINGTON DC TO PITTSBURGH PA TO BLOUNTVILLE AND FROM KNOXVILLE TO	550.00	
		PITTSBURGH PA TO WASHINGTON DC	5.54	
		TELEPHONE	342.33	
		PER DIEM EXPENSES, 7 DAYS	4.00	
		TAXI		901.87
	18385	LAWRENCE J STEIN: AUG. 28-30, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN	428 00	
		PER DIEM EXPENSES, 5 DAYS	188.26	
		TAXI	7.80	
		TELEPHONE	42.95	667.01
	18393	SCOTT K ECHOLS: AUG. 21-31, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO, IN AND AROUND NASHVILLE, MEMPHIS, NASHVILLE AND RETURN, 1,300 MILES AT $.15 PER MILE	195.00	
		PER DIEM EXPENSES, 11 DAYS	300.77	
		RENTAL AUTO IN NASHVILLE	145.43	
		GASOLINE	60.49	
		PARKING	13.50	
		TAXI	14.00	729.19
OCT. 17	18449	JIM SASSER: AUG. 8-9, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BLOUNTVILLE	120.00	
		TOLLS	2.00	
		TELEPHONE	2.50	
		PER DIEM EXPENSES IN BLOUNTVILLE, NASHVILLE AND KNOXVILLE, 4 DAYS	139.69	
		RENTAL AUTO NASHVILLE TO HILLSBORO AND RETURN	30.38	294.57
OCT. 22	18674	WILMA H HOUSEWRIGHT: SEP. 5-14, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.15 PER MILE, KNOXVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN: SEP. 5: ATHENS, BENTON, 178 MILES	26.95	
		SEP. 11: JACKSBORO, 78 MILES	11.70	
		SEP. 14: JEFFERSON CITY, NEWPORT, 121 MILES	18.15	56.80
	16703	CATHY W YOUNG: SEP. 3-30, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.15 PER MILE, COLUMBIA TO, IN AND AROUND THE FOLLOWING AND RETURN: SEP. 3: WAYNESBORO, 118 MILES	17.70	
		SEP., 5: FAYETTEVILLE, PULASKI, 123 MILES	18.45	
		SEP. 15: BRENTWOOD, 61 MILES	9.15	
		SEP. 16: HAMPSHIRE, MT PLEASANT, 60 MILES	9.00	
		SEP. 18: LEWISBURG, 53 MILES	7.95	
		SEP. 19: FAIRVIEW, FRANKLIN, 113 MILES	16.95	
		SEP. 23: CHAPELL HILL, BRENTWOOD, LEWISBURG, 141 MILES	21.15	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR SASSER'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1985					
OCT. 22	16703	CATHY W YOUNG: (CONTINUED)			
		SEP. 24: LORETTO, LAWRENCEBURG, 108 MILES.....		$16.20	
		SEP. 25: TULLAHOMA, MANCHESTER, WINCHESTER, SHELBYVILLE, 186 MILES.....		27.90	
		SEP. 30: POA COLUMBIA TO, IN AND AROUND NASHVILLE, BRENTWOOD, MADISON AND RETURN, 62 MILES AT $.15 PER MILE.....		9.30	
					$153.75
	16721	PAUL M BIVENS:			
		SEP. 3-27, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.15 PER MILE, BLOUNTVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		SEP. 3, 12, 26: JOHNSON CITY, 120 MILES - 3 TRIPS.		18.00	
		SEP. 4: JOHNSON CITY, ELIZABETHTON, BRISTOL, KINGSPORT, KNOXVILLE, LOUDON, 210 MILES.....		31.50	
		SEP. 18, 20: BRISTOL, 80 MILES - 2 TRIPS.....		12.00	
		SEP. 27: ELIZABETHTON, 50 MILES.....		7.50	
		POA, $.15 PER MILE, LOUDON TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		SEP. 5, 7, 14: KNOXVILLE, 210 MILES.....		31.50	
		SEP. 6: SWEETWATER, 30 MILES.....		4.50	
		SEP. 17: CLINTON, 85 MILES.....		12.75	
					117.75
	16759	GAYLE WILLIAMS:			
		SEP. 3-24, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.15 PER MILE, JACKSON TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		SEP. 3: LEXINGTON, DECATURVILLE, CAMDEN, 175 MILES		26.25	
		SEP. 5: BOLIVAR, SOMERVILLE, 105 MILES.....		15.75	
		SEP. 12: UNION CITY, DRESDEN, TRENTON, 157 MILES..		23.55	
		SEP. 16: DECATURVILLE, 125 MILES.....		18.75	
		SEP. 17: HUNTINGDON, PARIS, DOVER, 221 MILES.....		33.15	
		SEP. 19: MARTIN, 121 MILES.....		18.15	
		SEP. 24: HENDERSON, SELMER, SAVANNAH, 150 MILES...		22.50	
					158.10
OCT. 24	16806	JIM SASSER:			
		SEP. 1 - SEP. 30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			62.85
OCT. 29	17010	WILLIAM A KEEL JR:			
		AUG. 4-9, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA KINGSPORT TO, IN AND AROUND WASHINGTON DC AND RETURN, 884 MILES AT $.15 PER MILE.....		129.60	
		PER DIEM EXPENSES, 6 DAYS.....		185.96	
					315.56
OCT. 31	17132	JIM SASSER:			
		SEP. 13-15, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO KNOXVILLE AND FROM NASHVILLE TO WASHINGTON DC.....		460.00	
		PER DIEM EXPENSES, 3 DAYS.....		111.09	
		TELEPHONE.....		6.74	
		POA IN AND AROUND KNOXVILLE, 75 MILES AT $.205 PER MILE - REDUCED TO COST OF GASOLINE.....		15.00	
					592.83
NOV. 12	17440	LAWRENCE J STEIN:			
		AUG. 26-30, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN.....		428.00	
		PER DIEM EXPENSES, 5 DAYS.....		203.46	
		TAXI.....		7.80	
		TELEPHONE.....		42.95	
		LESS AMOUNT PAID ON SEPARATE VOUCHER.....		-667.01	
					15.20
NOV. 13	17499	WILLIAM A KEEL JR:			
		AUG. 11-17, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA KINGSPORT TO, IN AND AROUND WASHINGTON DC AND RETURN, 880 MILES AT $.15 PER MILE.....		132.00	
		PER DIEM EXPENSES, 7 DAYS.....		163.05	
					295.05
NOV. 18	17622	JIM SASSER:			
		AUG. 26-30, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO MEMPHIS TO COLUMBIA TO NASHVILLE.....		49.38	
		PER DIEM EXPENSES, 4 DAYS.....		82.21	
		LESS AMOUNT PAID ON SEPARATE VOUCHER.....		-82.21	
					49.38
NOV. 19	17686	PAUL M BIVENS:			
		SEP. 14-15, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN NASHVILLE, 2 DAYS.....			50.29
	17728	JIM SASSER:			
		JUL. 10 - AUG. 26, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO.....			253.25
	17729	JIM SASSER:			
		JUL. 25 - SEP. 23, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI.....		15.10	
		PARKING.....		27.50	
		LEAFLETS PURCHASED FROM PEOPLES DRUG.....		2.08	
					44.68

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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SENATOR SASSER'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1985					
NOV. 25	17831	JIM SASSER:			
		SEP. 9-26, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			$530.18
	17832	JIM SASSER:			
		JUL. 10 - SEP. 30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$374.00		
		OFFICE EXPENSES INCURRED IN HOME STATE	10.53		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	18.61		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	382.71		785.85
NOV. 27	17916	JIM SASSER:			
		SEP. 1-30, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		18 PHOTOS, 9 CONTACT SHEETS, 9 ROLLS OF FILM AND ONE NEGATIVE PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO			47.05
	17917	JIM SASSER:			
		AUG. 1 - SEP. 30, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT FROM MOTOROLA	19.60		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT FROM METROCALL	10.80		30.40
	18023	JIM SASSER:			
		SEP. 5, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		286 COPIES OF PUBLIC DOCUMENTS AND SECURITIES PURCHASED FROM DISCLOSURE			116.41
DEC. 13	18131	HARRY E HARTSOOK:			
		SEP. 13-30, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.15 PER MILE, KNOXVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		SEP. 13, 30: ALCOA, 73 MILES - 2 TRIPS	10.95		
		SEP. 14: JEFFERSON CITY, NEWPORT, 108 MILES	16.20		27.15
DEC. 16	18145	JIM SASSER:			
		JUN. 28, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		1 MAILING LIST PURCHASED FROM THE BELOW, TOBE, AND ASSOCIATES INC			333.75
DEC. 19	18224	JIM SASSER:			
		AUG. 5 - SEP. 19, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			147.00
DEC. 30	18283	JIM SASSER:			
		AUG. 21 - SEP. 26, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		1 COPY OF HAWK & DOVE PURCHASED FROM POLITICS AND PROSE BOOKSTORE	15.85		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO	35.00		50.85
NOV. 18	18451	JIM SASSER:			
		SEP. 30, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN KNOXVILLE, 1 DAY			5.84
		(CONTINUED ON SUBSEQUENT VOUCHER)			
1986					
JAN. 29	18499	JIM SASSER:			
		SEP. 9, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY SENATOR: PARKING			4.00
MAR. 11	18671	JIM SASSER:			
		JAN. 1-18, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		103 PHOTOS AND 6 CONTACT SHEETS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO			64.30

SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1985					
OCT. 10	16230	PAUL SIMON:			
		AUG. 2-5, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO CHICAGO TO LAS VEGAS NV TO ST LOUIS MO	228.00		
		RENTAL AUTO IN CHICAGO	116.28		
		PER DIEM EXPENSES, 2 DAYS	73.25		417.53
OCT. 17	16451	DONALD E JOHNSTON:			
		MAY 4-31, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, CHICAGO TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAY 4: ROCK ISLAND, 340 MILES	68.00		
		MAY 14: EVERGREEN PARK, 33 MILES	6.60		
		MAY 17-18: MORRIS, OTTAWA, 160 MILES	32.00		
		TELEPHONE	2.55		
		PER DIEM EXPENSES, 2 DAYS	82.35		
		MAY 25-26: ROCK ISLAND, 340 MILES	88.00		
		PER DIEM EXPENSES, 2 DAYS	17.95		
		MAY 29: OAK PARK, 20 MILES	4.00		
		MAY 30-31: INDIANAPOLIS, 398 MILES	79.60		
		PARKING	4.25		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1985					
OCT. 17	16451	DONALD E JOHNSTON: (CONTINUED)			
		PER DIEM EXPENSES, 2 DAYS		$5.00	$350.30
	16452	DONALD E JOHNSTON:			
		JUN. 14 - AUG. 17, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, CHICAGO TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		JUN. 14: SPRINGFIELD, 405 MILES		81.00	
		JUL. 18: ROSEMONT, 39 MILES		7.80	
		JUL. 20, AUG. 17: MOLINE, 680 MILES - 2 TRIPS		136.00	224.80
	16530	JOE B PIERCE:			
		JUL. 3-17, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, SPRINGFIELD TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		JUL. 3: E ST LOUIS, NASHVILLE, 356 MILES		71.20	
		JUL. 10: CENTRALIA, MT VERNON, 318 MILES		63.60	
		JUL. 17: DECATUR, 93 MILES		18.60	153.40
	16531	JOE B PIERCE:			
		JUL. 22-26, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, SPRINGFIELD TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		JUL. 22-24: CHICAGO, 439 MILES		87.80	
		PARKING		7.00	
		PER DIEM EXPENSES, 3 DAYS		72.94	
		JUL. 26: PITTSVILLE, 143 MILES		28.60	196.34
	16532	JOE B PIERCE:			
		AUG. 3-8, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, SPRINGFIELD TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		AUG. 3: PEORIA, 164 MILES		32.80	
		AUG. 8: NASHVILLE, 354 MILES		70.80	103.60
OCT. 22	16653	PAUL SIMON:			
		JUL. 28 - SEP. 18, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		14.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		34.05	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		344.78	392.83
	16654	PAUL SIMON:			
		AUG. 27 - SEP. 30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		129.27	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		272.00	401.27
	16655	SHEILA ADKINS:			
		AUG. 18, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN LISLE, 1 DAY			7.13
	16656	RAFAEL ANGLADA:			
		AUG. 18, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN LISLE, 1 DAY			7.13
	16657	CASSANDRA G BANKS:			
		AUG. 17-18, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN CHICAGO, LISLE, 2 DAYS			7.13
	16658	MARY E BRANDON:			
		AUG. 18, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN LISLE, 1 DAY			7.13
	16664	NANCY S CHEN:			
		AUG. 18, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN LISLE, 1 DAY			7.13
	16667	LESLIE M DOYLE:			
		AUG. 17-18, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA SPRINGFIELD TO, IN AND AROUND LISLE AND RETURN,			
		454 MILES AT $.20 PER MILE		90.80	
		PER DIEM EXPENSES, 2 DAYS		7.13	97.93
	16669	JOSEPH B DUNN:			
		JUL. 18 - SEP. 2, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, SPRINGFIELD TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		JUL. 18: PEORIA, 154 MILES		30.80	
		AUG. 2: CHARLESTON, 195 MILES		39.00	
		AUG. 17-18: PER DIEM EXPENSES IN CHICAGO, LISLE, 2 DAYS		7.13	
		SEP. 2: WINCHESTER, 98 MILES		19.60	96.53
	16670	JAMES M FLAGG:			
		AUG. 18, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN LISLE, 1 DAY			7.13
	16676	ROBERT A JOHNSON:			
		AUG. 18, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN LISLE, 1 DAY			7.13

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1985				
OCT. 22	16680	JEROME M MCDERMOTT: AUG. 9, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ST LOUIS MO AND RETURN		$204.00
	16683	IRENE G NEUBERGER: AUG. 18, 1985: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN LISLE, 1 DAY		7.13
	16691	BERNARD J SADOWSKI: AUG. 18, 1985: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN LISLE, 1 DAY		7.13
	16692	BETTYLU K SALTZMAN: AUG. 18, 1985: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN LISLE, 1 DAY		7.13
	16698	MARJORIE C SKOTHEIM: AUG. 18, 1985: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN LISLE, 1 DAY		7.13
	16699	MARJORIE C SKOTHEIM: JUL. 24-26, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE CHICAGO TO WASHINGTON DC AND RETURN PER DIEM EXPENSES, 3 DAYS	$258.00 27.00	285.00
	16700	KIMBERLY M TILLEY: AUG. 18, 1985: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN LISLE, 1 DAY		7.13
	16701	JOHN R WEINBERGER: AUG. 18, 1985: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN LISLE, 1 DAY		7.13
	16717	PAUL SIMON: AUG. 12 - SEP. 5, 1985: REIMBURSEMENT FOR TRANSPORTATION: AUG. 12-23: AIRFARE TERRE HAUTE IN TO CHICAGO TO ST LOUIS MO TO CARBONDALE RENTAL AUTO CARBONDALE TO WAKANDA AND FROM CHICAGO TO OAK PARK TO RIVER GROVE TO ELK GROVE VILLAGE TO CHICAGO TELEPHONE NEWPAPERS PER DIEM EXPENSES, 12 DAYS TAXI AUG. 26-31: RENTAL AUTO WAKANDA TO CARBONDALE AND FROM CHICAGO TO EVANSTON TO WILMETTE TO WAUKEGAN TO HIGHLAND PARK TO WAUKEGAN TO N CHICAGO TO WOODSTOCK TO ROCKFORD TO FREEPORT TO LANARK TO DIXON TO ROCK FALLS TO MOLINE AIRFARE CARBONDALE TO ST LOUIS MO TO CHICAGO AND FROM MOLINE TO ST LOUIS MO TELEPHONE NEWSPAPERS PER DIEM EXPENSES, 6 DAYS SEP. 1-5: AIRFARE CARBONDALE TO ST LOUIS MO TO CHICAGO TO WASHINGTON DC RENTAL AUTO IN CHICAGO PER DIEM EXPENSES, 5 DAYS NEWSPAPERS TELEPHONE TAXI	225.00 431.08 2.30 10.25 600.52 3.50 338.09 183.00 5.00 4.30 282.16 350.00 301.40 275.78 10.75 5.53 3.50	2,992.16
OCT. 24	16817	JOE B PIERCE: AUG. 16-19, 1985: REIMBURSEMENT FOR TRANSPORTATION: AUG. 16-18: PER DIEM EXPENSES IN MT STERLING, QUINCY, CLAYTON, CANTON, HAVANA, PEKIN, E PEORIA, PEORIA, PEKIN, BLOOMINGTON, PONTIAC, NAPERVILLE, LISLE, JOLIET, 3 DAYS TELEPHONE AUG. 19: POA SPRINGFIELD TO, IN AND AROUND CHAMPAIGN AND RETURN, 202 MILES AT $.20 PER MILE	177.16 2.38 40.40	219.94
	16818	JOE B PIERCE: JUL. 29 - AUG. 2, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA SPRINGFIELD TO, IN AND AROUND CARBONDALE, WINCHESTER KY, WASHINGTON DC, LONDON OH AND RETURN, 1,927 MILES AT $.20 PER MILE PER DIEM EXPENSES, 5 DAYS	385.40 167.50	552.90
	16819	JOE B PIERCE: AUG. 11-14, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA SPRINGFIELD TO, IN AND AROUND CARBONDALE, CHRISTOPHER, W FRANKFORT, CARBONDALE, METROPOLIS, VIENNA, GOLCONDA, ELIZABETHTOWN, HARRISBURG, HERRIN, MARION, MT VERNON, BELL PRAIRIE, MCLEANSBORO, CARMI, ALBION, MT CARMEL, LAWRENCEVILLE, ROBINSON, NEWTON, GREENUP, TAYLORSVILLE AND RETURN, 880 MILES AT $.20 PER MILE PER DIEM EXPENSES, 4 DAYS	176.00 103.59	279.59
	16822	GERALD SINCLAIR: AUG. 12-20, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, SPRINGFIELD TO, IN AND AROUND THE FOLLOWING AND RETURN: AUG. 12-15: VIENNA, GOLCONDA, ELIZABETHTOWN, HARRISBURG, HERRIN, MARION, BENTON, SALEM, MCCLEANSBORO, CARMI, ALBION, MT CARMEL, LAWRENCEVILLE,		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1985				
OCT. 24	16822	GERALD SINCLAIR: (CONTINUED)		
		ROBINSON, NEWTON, GREENUP, SHELBYVILLE, TAYLORVILLE, 884 MILES	$132.80	
		PER DIEM EXPENSES, 4 DAYS	36.50	
		AUG. 15: FARMERSVILLE, 78 MILES	15.20	
		AUG. 16-20: MT STERLING, QUINCY, CLAYTON, CANTON, HAVANA, PEKIN, E PEORIA, PEORIA, PEKIN, BLOOMINGTON, PONTIAC, NAPERSVILLE, LISLE, JOLIET, KANKAKEE, WATSEKA, DANVILLE, CHAMPAIGN, TUZCOLA, PARIS, MARSHALL, TERRE HAUTE IN, 883 MILES	176.80	
		PER DIEM EXPENSES, 5 DAYS	201.04	
				$562.14
	16823	GERALD SINCLAIR:		
		AUG. 26-31, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 26: POA SALEM TO, IN AND AROUND MURPHYSBORO, CARBONDALE, ANNA, MARION AND RETURN, 229 MILES AT $.20 PER MILE	$45.80	
		PER DIEM EXPENSES, 1 DAY	8.10	
		AUG. 28-31: POA SPRINGFIELD TO, IN AND AROUND ST LOUIS MO, GODFREY, EDWARDSVILLE, STAUNTON, CARLINVILLE, LITCHFIELD, VANDALIA, DUQUOIN AND RETURN, 455 MILES AT $.20 PER MILE	91.00	
		PER DIEM EXPENSES, 4 DAYS	100.39	
		PARKING	1.25	
				489.08
		(SEE C D NO 343 DATED MAR. 12, 1986 FOR $244.54 COVERING PARTIAL REFUND OF THIS VOUCHER)		
OCT. 31	17111	PAUL SIMON:		
		MAY 30 - AUG. 18, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		ROOM RENTAL FOR TOWN MEETING HELD IN DIXON PAYABLE TO LOVELAND COMMUNITY HOUSE	30.00	
		ROOM RENTAL FOR TOWN MEETING HELD IN ROBINSON PAYABLE TO ROBINSON COMMUNITY CENTER	60.00	
		PURCHASE OF CASSETTE TAPES FROM KISNER'S PHARMACY	14.47	
		77 PHOTOS, 7 ROLLS OF FILM AND 6 CONTACTS SHEETS PURCHASED FROM THE SENATE RECORDING STUDIO	85.15	
				189.62
NOV. 8	17335	CASSANDRA G BANKS:		
		SEP. 27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SPRINGFIELD TO, IN AND AROUND MACOMB AND RETURN, 198 MILES AT $.20 PER MILE		39.60
	17353	JACOB LIAO:		
		AUG. 18-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 18: PER DIEM EXPENSES IN LISLE, 1 DAY	7.13	
		AUG. 28-30: PER DIEM EXPENSES IN EVANSTON, WILMETTE, WAUKEGAN, HIGHLAND PARK, N CHICAGO, WOODSTOCK, ROCKFORD, FREEPORT, LANARK, DIXON, ROCK FALLS, 3 DAYS	38.96	
				46.09
	17363	VIRGINIA L OTTERSON:		
		AUG. 15-18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA W FRANKFORT TO, IN AND AROUND SPRINGFIELD, PETERSBURG, SPRINGFIELD, CHICAGO, LYLE AND RETURN, 700 MILES AT $.20 PER MILE	140.00	
		PER DIEM EXPENSES, 4 DAYS	7.13	
				147.13
	17368	RAY QUINTANILLA:		
		AUG. 18-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 18: PER DIEM EXPENSES IN LISLE, 1 DAY	7.13	
		AUG. 28-30: PER DIEM EXPENSES IN EVANSTON, WILMETTE, WAUKEGAN, HIGHLAND PARK, N CHICAGO, WOODSTOCK, ROCKFORD, FREEPORT, LANARK, DIXON, ROCK FALLS, 3 DAYS	38.96	
				46.09
	17373	GERALD SINCLAIR:		
		SEP. 9-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SPRINGFIELD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 9: ST LOUIS MO, 240 MILES	48.00	
		PER DIEM EXPENSES, 1 DAY	9.19	
		SEP. 12-13: QUINCY, BOWEN, 252 MILES	50.40	
		PER DIEM EXPENSES, 2 DAYS	54.53	
		SEP. 30: KANKAKEE, 330 MILES	66.00	
				228.12
	17374	GERALD SINCLAIR:		
		SEP. 19-25, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 19: TRAIN FARE SPRINGFIELD TO CHICAGO	21.00	
		AIRFARE CHICAGO TO SPRINGFIELD	68.00	
		TAXI	8.00	
		SEP. 24-25: POA SPRINGFIELD TO, IN AND AROUND BLOOMINGDALE, CHICAGO AND RETURN, 424 MILES AT $.20 PER MILE	84.80	
		TELEPHONE	3.28	
		PER DIEM EXPENSES, 2 DAYS	89.04	
				274.12
NOV. 12	17434	MARK A ANGELINI:		
		JUL. 30-31, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHICAGO TO, IN AND AROUND DIXON AND RETURN, 265 MILES AT $.20 PER MILE	53.00	
		PARKING	7.50	
		TELEPHONE	1.98	
		PER DIEM EXPENSES, 2 DAYS	31.80	
				94.28

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1985				
NOV. 12	17435	MARK A ANGELINI:		
		AUG. 18-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 18-19: PER DIEM EXPENSES IN LISLE AND JOLIET, 2 DAYS	$34.38	
		AUG. 28-30: PER DIEM EXPENSES IN EVANSTON, WILMETTE, WAUKEGAN, HIGHLAND PARK, N CHICAGO, WOODSTOCK, ROCKFORD, FREEPORT, LANARK, DIXON AND ROCK FALLS, 3 DAYS	67.32	$101.70
NOV. 14	17550	PAUL SIMON:		
		SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		58.90
	17551	PAUL SIMON:		
		SEP. 8-9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN	204.00	
		RENTAL AUTO IN CHICAGO	120.56	
		NEWSPAPERS	2.00	
		PER DIEM EXPENSES, 2 DAYS	58.98	385.54
NOV. 19	17730	PAUL SIMON:		
		APR. 4 - SEP. 17, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		PHOTO PROCESSING PURCHASED FROM RON-COM CAMERA	114.59	
		ROOM RENTAL FOR TOWN MEETING HELD IN CHICAGO PAYABLE TO KAM ISAIAH ISRAEL CONGREGATION	50.00	
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		GAS FOR RENTAL AUTO	110.17	274.76
	17731	PAUL SIMON:		
		AUG. 2 - SEP. 20, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO	182.50	
		STATIONERY SUPPLIES PURCHASED FROM THE LSW INC	14.00	196.50
	17732	PAUL SIMON:		
		SEP. 10, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		PARKING		5.00
NOV. 21	17757	PAUL SIMON:		
		AUG. 18, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		ROOM RENTAL FOR TOWN MEETING HELD IN LISLE PAYABLE TO MORTON ARBORETUM		20.00
	17758	PAUL SIMON:		
		JUN. 14 - SEP. 14, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 MAILING LIST PURCHASED FROM THE NATIONAL FEDERATION OF INDEPENDENT BUSINESSES	37.40	
		28 PHOTOS AND 2 CONTACT SHEETS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO	26.80	
		ROOM RENTAL FOR TOWN MEETING HELD IN SPRINGFIELD PAYABLE TO SANGAMON STATE UNIVERSITY	93.00	
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		GASOLINE FOR RENTAL AUTO	20.00	177.20
NOV. 26	17867	PAUL SIMON:		
		JUN. 11 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	44.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	445.27	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	34.22	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	256.96	780.45
	17868	PAUL SIMON:		
		SEP. 20-23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN CHICAGO	201.60	
		GASOLINE	21.01	
		TELEPHONE	2.77	
		NEWSPAPERS	7.00	
		TAXI	4.00	
		PER DIEM EXPENSES, 4 DAYS	160.88	397.26
	17869	PAUL SIMON:		
		JUL. 16 - AUG. 13, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		54.10
NOV. 27	17978	JOSEPH B DUNN:		
		SEP. 28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SPRINGFIELD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 26: ST LOUIS MO, 230 MILES	46.00	
		WINCHESTER, 98 MILES	19.60	65.60

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1985				
DEC. 20	18240	PAUL SIMON: SEP. 28, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		$35.10
	18241	PAUL SIMON: SEP. 4-23, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		81.93
DEC. 24	18251	PAUL SIMON: AUG. 2-5, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHICAGO TO LAS VEGAS NV TO ST LOUIS MO	$228.00	
		RENTAL AUTO ST LOUIS MO TO MAKANDA	46.28	
		RENTAL AUTO IN CHICAGO	116.28	
		PER DIEM EXPENSES IN ABOVE CITIES EXCEPT WASHINGTON DC, 2 DAYS	73.25	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-417.53	46.28
DEC. 30	18284	PAUL SIMON: SEP. 27, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO		3.00
	18285	PAUL SIMON: SEP. 24, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE PHOTO PROCESSING BY RON COM PHOTO SUPPLY		167.30
	18286	PAUL SIMON: SEP. 14-17, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: CHICAGO OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: GASOLINE FOR RENTAL AUTO	22.75	
		WASHINGTON DC OFFICE 1 PHOTO PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO	1.00	23.75
1986				
JAN. 10	18371	JOE B PIERCE: SEP. 10-27, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, SPRINGFIELD TO, IN AND AROUND THE FOLLOWING AND RETURN: SEP. 10-11: BENTON, MT VERNON, CARBONDALE, 446 MILES	89.20	
		SEP. 12: CAHOKIA, WATERLOO, 250 MILES	50.00	
		SEP. 15: DECATUR, 81 MILES	16.20	
		SEP. 26: TRAIN FARE, SPRINGFIELD TO CHICAGO AND RETURN	42.00	
		SEP. 27: TRAIN FARE SPRINGFIELD TO CHICAGO	21.00	
		TAXI	4.50	222.90
JAN. 13	18390	PAUL SIMON: SEP. 10, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 24 BOXES OF PAPER PURCHASED FROM SECOND CITY SYSTEMS		420.00
JAN. 16	18412	PAUL SIMON: AUG. 12-23, 1985: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO MAKANDA TO CARBONDALE AND FROM LISLE TO CHICAGO TO JOLIET TO CHICAGO TO OAK PARK TO RIVER GROVE TO ELK GROVE VILLAGE AND FROM CARBONDALE TO MAKANDA	477.36	
		AIRFARE TERRE HAUTE IN TO CHICAGO TO ST LOUIS MO TO CARBONDALE	225.00	
		TELEPHONE	2.30	
		NEWSPAPERS	10.25	
		TAXI	3.50	
		PER DIEM EXPENSES, 12 DAYS	600.52	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-1,272.65	46.28
JAN. 21	18439	DONALD E JOHNSTON: SEP. 8-25, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, CHICAGO TO, IN AND AROUND THE FOLLOWING AND RETURN: SEP. 8: OQUAWKA, 415 MILES	83.00	
		SEP. 25: GALESBURG, 392 MILES	78.40	161.40
	18442	WILLIAM TULLAR: JUN. 1 - SEP. 11, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, CARBONDALE TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 1, SEP. 11: MARION, 95 MILES - 2 TRIPS	19.00	
		JUN. 2: REND LAKE, 128 MILES	25.60	
		JUN. 3: PULASKI, 101 MILES	20.20	
		JUN. 5, 13: CAIRO, 248 MILES - 2 TRIPS	49.60	
		JUN. 7: CENTERVILLE, 20 MILES	4.00	
		JUL. 9: CENTRALIA, 124 MILES	24.80	
		JUL. 26: KARNAK, 115 MILES	23.00	
		AUG. 24: METROPOLIS, 135 MILES	27.00	193.20
JAN. 22	18456	DAVID W CARLE: AUG. 19-22, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ST LOUIS MO TO PEORIA AND FROM TERRE HAUTE IN TO CHICAGO AND RETURN	374.00	
		TAXI	20.00	
		TELEPHONE	8.54	

MISCELLANEOUS ITEMS

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SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1986				
JAN. 22	16456	DAVID W CARLE: (CONTINUED)		
		PER DIEM EXPENSES, 4 DAYS	$112.80	$515.14
MAR. 13	16689	PAUL SIMON:		
		SEP. 24, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR GERALD SINCLAIR TO ATTEND THE ILLINOIS DEVELOPMENT COUNCIL HELD IN CHICAGO PAID TO THE SAME		55.00

SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1985				
OCT. 9	16155	ALAN K SIMPSON:		
		AUG. 1 - SEP. 3, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	26.63	40.63
OCT. 10	16270	NANCY S SHAW:		
		SEP. 19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CODY TO, IN AND AROUND GREYBULL AND RETURN, 124 MILES AT $.205 PER MILE		25.42
OCT. 15	16380	NANCY MESSER:		
		AUG. 22-23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CASPER TO, IN AND AROUND DOUGLAS AND RETURN, 100 MILES AT $.205 PER MILE	20.50	
		PER DIEM EXPENSES, 2 DAYS	27.56	48.06
OCT. 16	16410	ALAN K SIMPSON:		
		AUG. 2 - SEP. 1, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	7.15	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	13.00	20.15
OCT. 18	16617	ALAN K SIMPSON:		
		AUG. 1 - SEP. 9, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		118.34
	16622	ARLETTA W ERICKSON:		
		SEP. 6-7, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CASPER TO RIVERTON, 280 MILES AT $.205 PER MILE	57.40	
		PER DIEM EXPENSES, 2 DAYS	52.69	110.09
OCT. 24	16807	ALAN K SIMPSON:		
		AUG. 16 - SEP. 20, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		275.17
OCT. 28	16983	ROBIN K BAILEY:		
		SEP. 26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROCK SPRINGS TO, IN AND AROUND FONTENELLE DAM AND RETURN, 130 MILES AT $.205 PER MILE		26.65
OCT. 29	16993	ALAN K SIMPSON:		
		JUL. 15 - AUG. 7, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI	12.00	
		PARKING	2.50	
		1 COPY OF NEW REPUBLIC MAGAZINE PURCHASED FROM TROVER BOOKS	2.07	16.57
OCT. 31	17112	ALAN K SIMPSON:		
		SEP. 1-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	3.57	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	72.30	75.87
	17113	ALAN K SIMPSON:		
		APR. 29, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI		2.50
	17122	KAREN E MCCREERY:		
		SEP. 30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CODY TO BASIN AND RETURN, 132 MILES AT $.205 PER MILE		27.06
NOV. 12	17431	ALAN K SIMPSON:		
		SEP. 10, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		45.97
NOV. 18	17639	JAMES O RATLIFF:		
		SEP. 25-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO TO CASPER	222.00	
		RENTAL AUTO IN CASPER	74.08	
		POA CASPER TO GILLETTE, SUNDANCE, MOORCROFT, CODY AND RETURN, 882 MILES AT $.205 PER MILE	176.71	
		PER DIEM EXPENSES, 6 DAYS	186.66	
		TELEPHONE	28.99	688.44

(CONTINUED ON SUBSEQUENT VOUCHER)

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1985					
NOV. 25	17835	ALAN K SIMPSON:			
		AUG. 19 - SEP. 30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		$29.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		173.35	
					$202.35
NOV. 27	18042	ALAN K SIMPSON:			
		SEP. 20-22, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO CODY AND RETURN			590.00
DEC. 10	18068	ALAN K SIMPSON:			
		AUG. 25 - SEP. 30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			127.95
DEC. 16	18169	ALAN K SIMPSON:			
		SEP. 18-20, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			179.59
1986					
JAN. 10	18387	THOMAS L BAUER:			
		SEP. 3-7, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO DENVER CO TO JACKSON AND FROM			
		CHEYENNE TO DENVER CO TO WASHINGTON DC		434.00	
		TAXI		19.70	
		PER DIEM EXPENSES, 5 DAYS		174.24	
		TELEPHONE		10.67	
					638.61
JAN. 22	18455	THOMAS L BAUER:			
		AUG. 19-25, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO DENVER CO AND RETURN		255.00	
		TAXI		9.70	
		TELEPHONE		1.62	
		PER DIEM EXPENSES, 7 DAYS		210.75	
		RENTAL AUTO CHEYENNE TO DENVER CO		98.28	
					575.35
MAR. 11	18672	ALAN K SIMPSON:			
		JUN. 28 - AUG. 7, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		97 PHOTOS AND 1 CONTACT SHEET PURCHASED FROM THE SENATE			
		PHOTOGRAPHIC STUDIO			102.65
	18673	ALAN K SIMPSON:			
		APR. 4 - MAY 29, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		177 PHOTOS AND 1 CONTACT SHEET PURCHASED FROM THE			
		SENATE PHOTOGRAPHIC STUDIO			146.35
	18674	ALAN K SIMPSON:			
		FEB. 26-27, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		8 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO			7.05
	18675	ALAN K SIMPSON:			
		JAN. 10-31, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		501 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC			
		STUDIO			293.70

SENATOR SPECTER'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1985					
OCT. 9	18113	MICHAEL MAGEE:			
		JUN. 28, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PITTSBURGH TO, IN AND AROUND GREENSBURGH AND			
		RETURN, 90 MILES AT $.20 PER MILE			18.00
	18119	ERIC L RICHARD:			
		JUN. 28 - JUL. 12, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JUN. 28: TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND			
		RETURN		61.00	
		TAXI		5.00	
		JUL. 12: TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND			
		RETURN		61.00	
					127.00
	18122	PATRICIA C ROOT:			
		JUL. 26, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ERIE TO, IN AND AROUND KANE, WARREN AND RETURN, 215			
		MILES AT $.20 PER MILE			43.00
	18123	PATRICIA C ROOT:			
		JUL. 2-19, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, ERIE TO THE FOLLOWING AND RETURN:			
		JUL. 2: MEADVILLE, 73 MILES		14.60	
		JUL. 19: KNOX, 208 MILES		41.60	
					56.20
	18130	JAMES E WAGNER:			
		JUL. 29, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PHILADELPHIA TO, IN AND AROUND SCRANTON AND RETURN,			
		300 MILES AT $.20 PER MILE		60.00	
		TOLLS		4.60	
		PER DIEM EXPENSES, 1 DAY		3.61	
					68.21
OCT. 17	18586	ARLEN SPECTER:			
		APR. 15 - SEP. 30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		225.00	
		OFFICE EXPENSES INCURRED IN HOME STATE		1,555.91	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		1,114.09	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR SPECTER'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1985				
OCT. 17	16566	ARLEN SPECTER: (CONTINUED)		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	$3,172.30	$6,067.30
OCT. 28	16961	ARLEN SPECTER:		
		AUG. 16 - SEP. 30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 16: TRAIN FARE WASHINGTON DC TO PHILADELPHIA	30.50	
		SEP. 3: AIRFARE PHILADELPHIA TO PITTSBURGH AND RETURN	187.00	
		SEP. 10: AIRFARE WASHINGTON DC TO PITTSBURGH AND RETURN	194.00	
		SEP. 13: TRAIN FARE WASHINGTON DC TO PHILADELPHIA	30.50	
		SEP. 17: TRAIN FARE PHILADELPHIA TO WASHINGTON DC	30.50	
		SEP. 20: AIRFARE WASHINGTON DC TO HARRISBURG	56.00	
		SEP. 23: AIRFARE PHILADELPHIA TO PITTSBURGH TO WASHINGTON DC	147.00	
		SEP. 24-26: AIRFARE WILKES-BARRE TO WASHINGTON DC	87.00	
		SEP. 27: TRAIN FARE WASHINGTON DC TO PHILADELPHIA	30.50	
		SEP. 30: AIRFARE PHILADELPHIA TO WASHINGTON DC	124.00	897.00
OCT. 29	17008	MICHAEL R GALE:		
		AUG. 18-19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	194.00	
		TAXI	33.50	
		PARKING	15.00	
		PER DIEM EXPENSES, 2 DAYS	83.19	325.69
	17012	PAUL R MICHEL:		
		AUG. 12-13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PITTSBURGH AND RETURN	208.00	
		BUS	14.00	
		TAXI	9.00	
		PER DIEM EXPENSES, 2 DAYS	75.42	
		TELEPHONE	4.50	310.92
	17021	JAMES E WAGNER:		
		JUL. 5-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PHILADELPHIA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 5-6: WILKES-BARRE, TUNKHANNOCK, DUNSHURE, TOWANDA, MANSFIELD, WILLIAMSPORT, SELINSGROVE, DANVILLE, BLOOMSBURG, SHAMOKIN, HAZELTON, 540 MILES AT $.20 PER MILE	108.00	
		TOLLS	3.20	
		PER DIEM EXPENSES, 2 DAYS	51.88	
		JUL. 15: YORK, HARRISBURG, 255 MILES	51.00	
		TOLLS	2.35	216.43
OCT. 30	17044	DANIEL J MCKENNA:		
		AUG. 13 - SEP. 9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PHILADELPHIA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 13: LANCASTER, YORK, HARRISBURG, LEBANON, READING, 270 MILES	54.00	
		TOLLS	1.45	
		AUG. 14: LEVITOWN, DOVELSTOWN, EASTON, BETHLEHEM, ALLENTOWN, 175 MILES	35.00	
		TOLLS	.95	
		SEP. 9: SCRANTON, WILKES-BARRE, 268 MILES	53.60	
		TOLLS	4.65	
		SEP. 5-6: RENTAL AUTO PHILADELPHIA TO ALTOONA TO JOHNSTOWN TO GREENSBURG TO PITTSBURGH TO WASHINGTON DC TO BEAVER TO NEW CASTLE TO BUTLER AND RETURN	114.67	
		PARKING	2.00	
		GASOLINE	31.50	
		TOLLS	10.50	
		PER DIEM EXPENSES, 2 DAYS	95.34	
		TELEPHONE	.35	404.01
NOV. 14	17569	KENNETH EVANS:		
		JUL. 16-17, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHILADELPHIA TO PITTSBURGH AND RETURN	100.00	
		PER DIEM EXPENSES, 2 DAYS	54.50	
		TELEPHONE	4.45	158.95
NOV. 19	17701	PATRICIA C ROOT:		
		SEP. 24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ERIE TO, IN AND AROUND CORRY AND RETURN, 69 MILES AT $.20 PER MILE		13.80
NOV. 26	17870	ARLEN SPECTER:		
		APR. 16 - SEP. 23, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO	3,833.25	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI	16.00	3,849.25
	17893	JAMES E WAGNER:		
		AUG. 6-9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PHILADELPHIA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 6: HARRISBURG, GETTYSBURG, HANOVER, BLUE BALL, 350 MILES	70.00	
		TOLLS	3.25	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR SPECTER'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1985				
NOV. 26	17893	JAMES E WAGNER: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	$10.50	
		AUG. 8: BINGHAMTON NY, NEW MILFORD, SCRANTON, HONESDALE, MILFORD, STROUDSBURG, 430 MILES	86.00	
		TOLLS	3.30	
		PER DIEM EXPENSE, 1 DAY	10.67	
		AUG. 9: READING, LANCASTER, 240 MILES	48.00	
		TOLLS	1.80	
		PARKING	1.00	
				$234.52
NOV. 27	18033	JAMES E WAGNER:		
		AUG. 12-17, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHILADELPHIA TO, IN AND AROUND HARRISBURG, JOHNSTOWN, ALTOONA, CLEARFIELD, ERIE, RIDGEWAY, AND RETURN, 1,185 MILES AT $.20 PER MILE	237.00	
		TOLLS	5.35	
		PER DIEM EXPENSES, 6 DAYS	147.31	
				389.66
DEC. 10	18075	JAMES E WAGNER:		
		SEP. 4-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 9: TRAIN FARE PHILADELPHIA TO WASHINGTON DC AND RETURN	62.50	
		PER DIEM EXPENSES, 1 DAY	20.00	
		POA, $.20 PER MILE, PHILADELPHIA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 4: HARRISBURG, SCRANTON, 385 MILES	77.00	
		TOLLS	4.30	
		SEP. 14: YORK, MCCLURE, COATESVILLE, 400 MILES	80.00	
		TOLLS	2.05	
		SEP. 20: LANCASTER, 155 MILES	31.00	
		TOLLS	1.00	
		SEP. 21: ATLANTIC CITY NJ, 175 MILES	35.00	
		TOLLS	4.00	
		SEP. 27: SCRANTON, 275 MILES	55.00	
		TOLLS	2.80	
		PER DIEM EXPENSE, 1 DAY	6.97	
				381.62
	18082	ARLEN SPECTER:		
		FEB. 1 - JUN. 30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO	3,938.25	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-3,833.25	
				105.00
DEC. 16	18148	ERIC L RICHARD:		
		SEP. 4, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND HARRISBURG, WILKES-BARRE, FT WASHINGTON AND RETURN, 408 MILES AT $.20 PER MILE	81.60	
		TOLLS	3.00	
				84.60
	18149	PATRICIA C ROOT:		
		AUG. 5-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ERIE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 5, 15: ALBION, 122 MILES - 2 TRIPS		24.40
	18172	REBECCA M HAIRSTON:		
		SEP. 13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PITTSBURGH TO WASHINGTON DC AND RETURN		208.00
	18174	D GENE LAUER:		
		SEP. 13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE PHILADELPHIA TO WASHINGTON DC AND RETURN		62.50
DEC. 23	18248	ANDREW M WALLACE:		
		MAY 2 - SEP. 26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SCRANTON TO THE FOLLOWING AND RETURN:		
		MAY 2, 3, 7, 9, 10, 14, 16, 21, 23, 28, 31, JUN. 3, 6, 7, 11, 13, 18, 20, 21, 25, 27, 28, JUL. 1, 3, 9, 11, 16, 18, 19, 23, 25, 30, AUG. 1, 2, 6, 12, 13, 15, 19, 20, 22, 27, 29, SEP. 3, 4, 6, 10, 12, 13, 17, 19, 20, 24, 30: WILKES-BARRE, 2,200 MILES - 55 TRIPS	440.00	
		MAY 22: ALLENTOWN, 180 MILES	36.00	
		TOLLS	2.60	
		JUN. 9: WILKES-BARRE, MT POCONO, STROUDSBURG, 100 MILES	20.00	
		JUL. 5: WILKES-BARRE, TUNKANNOCK, DUSHORE, 222 MILES	44.40	
		JUL. 8: HAZLETON, 90 MILES	18.00	
		JUL. 26, 29: FACTORYVILLE, 100 MILES - 2 TRIPS	20.00	
		AUG. 8: NEW MILFORD, HONESDALE, STROUDSBURG, MILFORD, 318 MILES	63.60	
		AUG. 30: HONESDALE, NEW MILFORD, WILKES-BARRE, 230 MILES	46.00	
		SEP. 26: WILKES-BARRE, HAZLETON, 130 MILES	26.00	
				716.60
1986				
JAN. 13	18391	ARLEN SPECTER:		
		SEP. 24, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		88.59

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR STAFFORD'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1985 OCT. 15	16352	ROBERT T STAFFORD: SEP. 13-15, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ALBANY NY AND RETURN.....	$133.00		
		RENTAL AUTO IN RUTLAND TO KILLINGTON TO MT SNOW TO ALBANY NY.....	146.22		
		PER DIEM EXPENSES, 3 DAYS.....	14.88		$294.10
OCT. 29	16994	ROBERT T STAFFORD: JUN. 1 - SEP. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	866.54		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	136.40		1,002.94
NOV. 8	17285	REV POST: SEP. 9-26, 1985: REIMBURSEMENT FOR TRANSPORTATION: SEP. 6: PER DIEM EXPENSES IN FAIRLEE, 1 DAY.....	7.00		
		POA, $.205 PER MILE, WINOOSKI TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		SEP. 12: MONTPELIER, 84 MILES.....	17.22		
		PER DIEM EXPENSES, 1 DAY.....	5.00		
		SEP. 13, 19: MONTPELIER, 168 MILES - 2 TRIPS.....	34.44		
		SEP. 19: RUTLAND, 148 MILES.....	30.34		
		PER DIEM EXPENSES, 1 DAY.....	9.00		
		SEP. 26: NORTHFIELD, 114 MILES.....	23.37		126.37
	17286	REV POST: SEP. 23-25, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WINOOSKI TO WASHINGTON DC AND RETURN.....	178.00		
		PER DIEM EXPENSES, 3 DAYS.....	258.37		436.37
		(SEE C D NO 358 DATED MAR. 18, 1986 FOR $33.37 COVERING PARTIAL REFUND OF THIS VOUCHER)			
	17380	ANN E NESBIT: SEP. 25, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA RUTLAND TO MANCHESTER AND RETURN, 70 MILES AT $.205 PER MILE.....	14.35		
		PER DIEM EXPENSES, 1 DAY.....	11.00		25.35
	17377	DOROTHY L WHITFORD: JUN. 28 - SEP. 25, 1985: REIMBURSEMENT FOR TRANSPORTATION: JUN. 28: POA RUTLAND TO WINOOSKI AND RETURN, 148 MILES AT $.205 PER MILE.....	30.34		
		SEP. 25: PER DIEM EXPENSES IN MANCHESTER, 1 DAY.....	11.00		41.34
DEC. 19	18227	MARGARET L BOWERS: JUN. 17 - SEP. 18, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, WINOOSKI TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUN. 17: MONTPELIER, 80 MILES.....	16.40		
		PER DIEM EXPENSES, 1 DAY.....	8.00		
		JUN. 19: VERGENNES, 46 MILES.....	9.43		
		AUG. 22: BERLIN, 92 MILES.....	18.86		
		SEP. 18: PER DIEM EXPENSES IN BURLINGTON, 1 DAY.....	7.50		60.19
1986 JAN. 13	18392	ROBERT T STAFFORD: JUN. 1 - SEP. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	192.68		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	20.00		212.68

SENATOR STENNIS' OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)

1985 NOV. 8	17323	JOHN C STENNIS: AUG. 15 - SEP. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	438.32		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	839.36		1,277.68
	17324	JOHN C STENNIS: SEP. 7-23, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO.....			102.00
1986 JAN. 31	18841	JOHN C STENNIS: SEP. 27-30, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO.....	34.00		
		3 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO.	2.70		36.70

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR STEVENS' OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1985				
OCT. 10	16231	TED STEVENS: JUN. 14 - AUG. 31, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... OFFICE EXPENSES INCURRED IN HOME STATE..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	$86.50 3,747.27 64.78 2,423.23	$6,321.78
	16232	TED STEVENS: MAR. 1 - SEP. 15, 1984: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	136.65 110.58 393.95	641.18
OCT. 24	16922	LOUISE L JOHNSON: JUN. 22 - JUL. 6, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ANCHORAGE AND FROM SEATTLE WA AND RETURN..... PER DIEM EXPENSES, 15 DAYS..... TAXI AND SUBWAY.....	688.00 268.20 13.25	969.45
OCT. 29	16995	TED STEVENS: AUG. 1 - SEP. 30, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE SERVICE CHARGES FOR 2 CELLULAR TELEPHONES PAYABLE TO CELLULAR ONE..... USAGE FEE FOR TWO CELLULAR TELEPHONE PAYABLE TO CELLULAR ONE.....	80.74 70.00	150.74
	16996	TED STEVENS: AUG. 1 - SEP. 25, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE LEASE OF THE FOLLOWING EQUIPMENT FROM INTERNATIONAL BUSINESS MACHINES: 2 DISKETTES..... 2 DISPLAY STATIONS..... 1 COPY OF BERLITZ, SPANISH FOR TRAVELERS PURCHASED FROM TROVER SHOP..... 1 COPY OF WHO'S WHO PURCHASED FROM EUROPA PUBLICATIONS LIMITED.....	186.00 305.00 10.50 100.00	601.50
OCT. 30	17035	TED STEVENS: MAY 15 - AUG. 9, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE REGISTRATION FEE FOR MARGARET MORAN TO ATTEND THE BAR CONVENTION HELD IN SITKA PAYABLE TO THE SAME..... PURCHASE OF THREE CASSETTES FROM TRAVELLER'S SHOPPING SERVICE..... PURCHASE OF REPRINTS FROM CONGRESSIONAL PHOTO SHOPPE...	150.00 29.85 62.01	241.86
OCT. 31	17064	TED STEVENS: JUL. 26-29, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE TO FAIRBANKS..... PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 4 DAYS..... TELEPHONE..... LESS AMOUNT PAID ON SEPARATE VOUCHER.....	453.99 75.85 1.50 -473.04	58.30
	17065	TED STEVENS: AUG. 2 - SEP. 8, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ANCHORAGE AND FROM LOS ANGELES CA TO WASHINGTON DC..... AUG.2-7, SEP. 5-8: PER DIEM EXPENSES, 10 DAYS..... RENTAL AUTO LOS ANGELES CA..... PARKING..... TELEPHONE.....	812.32 150.00 109.08 15.00 2.15	1,088.53
	17114	TED STEVENS: MAY 2-9, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO.....		448.50
	17115	TED STEVENS: MAY 9-16, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO.....		209.50
	17116	TED STEVENS: MAY 22-23, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO.....		195.00
	17198	TED STEVENS: FEB. 16 - SEP. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	25.00 277.50	302.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR STEVENS' OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1985					
OCT. 31	17199	TED STEVENS:			
		DEC. 20, 1984:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			$118.75
	17223	WILLIAM D PHILLIPS:			
		SEP. 28-30, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO ANCHORAGE AND RETURN		$680.56	
		PER DIEM EXPENSES, 5 DAYS		351.94	
		TELEPHONE		1.00	
		TAXI		36.75	
					1,050.25
NOV. 8	17325	TED STEVENS:			
		JUL. 15 - SEP. 30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		29.00	
		OFFICE EXPENSES INCURRED IN HOME STATE		716.32	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		38.88	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		57.85	
					842.05
NOV. 12	17433	TED STEVENS:			
		SEP. 1-30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.00	
		OFFICE EXPENSES INCURRED IN HOME STATE		975.00	
					993.00
NOV. 13	17484	TED STEVENS:			
		APR. 25 - SEP. 30, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		1 POWER CORD PURCHASED FROM THE COMMUNICATIONS TE..EVIDEO LIMITED		14.70	
		USAGE OF CELLULAR TELEPHONE PAYABLE TO CELLULAR ONE		297.35	
					312.05
	17485	TED STEVENS:			
		JUL. 18 - SEP. 30, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI			11.05
	17486	TED STEVENS:			
		JUL. 1 - AUG. 31, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		USAGE OF CELLULAR TELEPHONE PAYABLE TO CELLULAR ONE		270.61	
		MAINTENANCE OF CELLUPHONES FROM CELLULAR ONE		70.00	
					340.61
NOV. 18	17654	GREGORY F CHAPADOS:			
		JUL. 25 - AUG. 19, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO FAIRBANKS TO ANCHORAGE AND RETURN		1,091.00	
		PER DIEM EXPENSES, 28 DAYS		237.75	
		TAXI		11.00	
		RENTAL AUTO IN ANCHORAGE		453.16	
		BAGGAGE CHARGE		10.00	
					1,802.91
NOV. 21	17759	TED STEVENS:			
		JAN. 3 - SEP. 4, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAYABLE TO AMERICAN SECURITY BANK			74.83
NOV. 27	17895	WALLACE D BURNETT:			
		AUG. 4 - SEP. 11, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE FAIRBANKS TO ANCHORAGE TO FAIRBANKS TO ANCHORAGE TO WASHINGTON DC		682.00	
		AUG. 29 - SEP. 11: PER DIEM EXPENSES, 14 DAYS		25.00	
					707.00
	17949	TED STEVENS:			
		JUN. 14, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			25.00
	17950	TED STEVENS:			
		AUG. 13 - SEP. 19, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		USAGE OF CELLULAR TELEPHONE PAYABLE TO CELLULAR ONE		10.41	
		1 AIR PURIFIER PURCHASED FROM BRADLEES		40.55	
					50.96
	18049	WILLIAM D PHILLIPS:			
		SEP. 28-30, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO ANCHORAGE AND RETURN		680.56	
		PER DIEM EXPENSES, 5 DAYS		351.94	
		TELEPHONE		18.70	
		TAXI		36.75	
		LESS AMOUNT PAID ON SEPARATE VOUCHER		-1,050.25	
					17.70
DEC. 18	18216	TED STEVENS:			
		SEP. 1-30, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		RENTAL OF 2 DISKETTES AND 2 DISPLAY STATIONS INCLUDING DESTINATION CHARGES FROM IBM			573.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR STEVENS' OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1985					
DEC. 20	18242	TED STEVENS:			
		SEP. 17, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			$25.85
1986					
JAN. 9	18336	TED STEVENS:			
		JAN. 1 - JUN. 30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			202.00
JAN. 10	18365	TED STEVENS:			
		MAR. 1 - SEP. 30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			427.38
JAN. 21	18438	TED STEVENS:			
		OCT. 18 - NOV. 9, 1984:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			11.76
JAN. 29	18507	TED STEVENS:			
		FEB. 1 - SEP. 30, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		MAINTENANCE OF 1 WORKSTATION, 1 DISKETTE UNIT AND 1 CONSOLE FROM IBM			1,164.00
FEB. 10	18545	TED STEVENS:			
		SEP. 13, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		1 CALENDAR PURCHASED FROM REMARKABLE PRODUCTS			14.95

SENATOR SYMMS'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1985					
OCT. 17	16478	TAYLOR R BOWLDEN JR:			
		SEP. 28-29, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SPOKANE WA AND RETURN	$434.00		
		TAXI	4.25		
					438.25
	16508	ALFRED M HENDERSON:			
		AUG. 19-22, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA BOISE TO, IN AND AROUND BLACKFOOT, IDAHO FALLS, AMERICAN FALLS, ROCKLAND, RUPERT, BURLEY, FAIRFIELD, GOODING, WENDELL, HAGERMAN, BLISS, SHOSHONE, TWIN FALLS AND RETURN, 959 MILES AT $.20 PER MILE	191.80		
		PER DIEM EXPENSES, 4 DAYS	160.78		
					352.58
OCT. 18	16618	STEVEN D SYMMS:			
		JUL. 30 - SEP. 19, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			647.09
OCT. 22	16718	STEVEN D SYMMS:			
		AUG. 18 - SEP. 8, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BOISE TO IDAHO FALLS AND FROM BOISE TO TWIN FALLS TO BOISE TO SAN FRANCISCO CA TO BOISE TO WASHINGTON DC	1,236.00		
		RENTAL AUTO TWIN FALLS TO SUN VALLEY TO JEROME TO SHOSHONE TO HAILEY TO MCCALL TO KETCHUM TO FAIRFIELD TO BOISE	382.66		
		CHARTER AIRFARE MONTPELIER TO TWIN FALLS	275.00		
		PER DIEM EXPENSES, 22 DAYS	237.50		
					2,131.16
OCT. 24	16811	TAYLOR R BOWLDEN JR:			
		AUG. 8-31, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA CASCADE TO IN AND AROUND BOISE, CASCADE, BOISE, CASCADE, 320 MILES AT $.20 PER MILE	64.00		
		RENTAL AUTO BOISE TO IDAHO FALLS	109.84		
		GASOLINE	19.75		
		AIRFARE IDAHO FALLS TO BOISE TO COEUR D'ALENE AND FROM SPOKANE WA TO BOISE	301.00		
		TAXI	10.00		
		PARKING	2.50		
		PER DIEM EXPENSES, 24 DAYS	109.82		
					616.91
OCT. 29	16997	STEVEN D SYMMS:			
		SEP. 26-30, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SPOKANE WA AND FROM BOISE TO DENVER CO TO WASHINGTON DC	623.00		
		TAXI	34.00		
		PER DIEM EXPENSES, 5 DAYS	125.34		
		TELEPHONE	.50		
		RENTAL AUTO IN BOISE	56.32		
					839.16
	17016	DWIGHT W RIPLEY:			
		AUG. 13, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE BOISE TO COEUR D'ALENE TO BOISE TO IDAHO FALLS TO BOISE	364.00		
		PER DIEM EXPENSES, 6 DAYS	81.86		
					445.86
NOV. 8	17351	ALFRED M HENDERSON:			
		SEP. 19-24, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE BOISE TO WASHINGTON DC AND RETURN	400.00		
		PER DIEM EXPENSES, 5 DAYS	262.58		
		TELEPHONE	.50		
		TAXI	18.00		
					681.08

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR SYMMS'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1985				
NOV. 3	17369	RUTH B RATHBUN:		
		AUG. 20-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MOSCOW TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 20: SPOKANE, 182 MILES	$38.40	
		AUG. 21: LEWISTON, 75 MILES	15.00	
		AUG. 30: LEWISTON, ST MARIES, COEUR D'ALENE, 288 MILES	57.60	
				$109.00
	17376	SANDRA K TEWALT:		
		AUG. 20 - SEP. 5, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COEUR D'ALENE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 20: SPOKANE WA, 67 MILES	13.40	
		AUG. 30: SPOKANE WA, ST MARIES, 122 MILES	24.40	
		AUG. 31: BONNERS PERRY, PRIEST RIVER, SPOKANE WA, 240 MILES	48.00	
		SEP. 4: SANDPOINT, BONNERS PERRY, 158 MILES	31.00	
		PER DIEM EXPENSES, 1 DAY	5.00	
		SEP. 5: WALLACE, KELLOGG, 100 MILES	20.00	
		PER DIEM EXPENSES, 1 DAY	5.00	
				146.80
NOV. 12	17417	RUTH B RATHBUN:		
		SEP. 4-28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MOSCOW TO THE FOLLOWING AND RETURN:		
		SEP. 4: LEWISTON, 75 MILES	15.00	
		PER DIEM EXPENSES, 1 DAY	8.27	
		SEP. 10: OROFINO, 144 MILES	28.80	
		SEP. 13: ST MARIES, 150 MILES	30.00	
		SEP. 20-21: IN AND AROUND LEWISTON, 80 MILES	16.00	
		PER DIEM EXPENSES, 2 DAYS	51.46	
		SEP. 26-28: COEUR D'ALENE, 202 MILES	40.40	
		PER DIEM EXPENSES, 3 DAYS	18.23	
				208.16
	17418	J PHILIP REBERGER:		
		SEP. 11-28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BOISE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 11: KUNA, 40 MILES	8.00	
		SEP. 19: NAMPA, 36 MILES	7.20	
		SEP. 21-28: AIRFARE BOISE TO WASHINGTON DC TO SPOKANE WA AND RETURN	457.00	
		RENTAL AUTO IN WASHINGTON DC	27.88	
		PER DIEM EXPENSES, 8 DAYS	128.67	
				628.73
NOV. 14	17552	STEVEN D SYMMS:		
		AUG. 30 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		429.69
	17553	STEVEN D SYMMS:		
		JUL. 1 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		391.33
NOV. 26	17871	STEVEN D SYMMS:		
		JUL. 10 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		186.94
NOV. 27	17953	SANDRA F CHURCH:		
		SEP. 26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN OROFINO, 1 DAY		4.09
	18000	SANDRA K TEWALT:		
		AUG. 19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COEUR D'ALENE TO KELLOGG AND RETURN, 70 MILES AT $.20 PER MILE		14.00
	18029	JOHN L HATCH:		
		SEP. 21-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, POCATELLO TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 21: MACKAY, 233 MILES	46.60	
		SEP. 25, 26: AMERICAN FALLS, 181 MILES - 2 TRIPS	36.20	
		SEP. 27: POA POCATELLO TO BOISE AND RETURN, 480 MILES AT $.20 PER MILE	96.00	
				178.80
1986				
JAN. 13	18393	STEVEN D SYMMS:		
		SEP. 20-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		54.31
JAN. 29	18500	STEVEN D SYMMS:		
		APR. 1 - MAY 1, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		PREPARING OF FINANCIAL DISCLOSURE PAYABLE TO RIPLEY, DOORN AND CO		750.00
MAR. 21	18701	STEVEN D SYMMS:		
		SEP. 20, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		4.68

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR THURMOND'S OFFICE (CITIES SHOWN ARE IN SOUTH CAROLINA UNLESS OTHERWISE INDICATED)					
1985					
OCT. 10	16233	STROM THURMOND:			
		SEP. 21, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO AUGUSTA GA AND RETURN			$268.00
	16234	STROM THURMOND:			
		SEP. 8, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			101.86
OCT. 15	16370	TERRY D MILL:			
		AUG. 16-24, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN COLUMBIA, 9 DAYS			98.15
OCT. 23	16796	STROM THURMOND:			
		JUL. 8 - SEP. 29, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			67.70
NOV. 8	17328	STROM THURMOND:			
		AUG. 29 - SEP. 28, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			153.90
NOV. 21	17780	STROM THURMOND:			
		MAY 12-27, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		MAY 12: AIRFARE COLUMBIA TO WASHINGTON DC	$49.00		
		MAY 27: AIRFARE CHARLESTON TO WASHINGTON DC	172.00		
					221.00
NOV. 26	17872	STROM THURMOND:			
		JUL. 8, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			75.90
DEC. 18	18208	JEFFREY C KULL:			
		SEP. 28-30, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WASHINGTON DC TO MYRTLE BEACH, GEORGETOWN, COLUMBIA, 580 MILES AT $.205 PER MILE	118.90		
		PER DIEM EXPENSES, 3 DAYS	59.38		
					178.28
		(CONTINUED ON SUBSEQUENT VOUCHER)			
	18217	STROM THURMOND:			
		JAN. 1, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE CHARLESTON TO WASHINGTON DC			174.00
DEC. 19	18225	STROM THURMOND:			
		DEC. 6, 1984:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO CHARLESTON			174.00
DEC. 20	18243	STROM THURMOND:			
		SEP. 29, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			153.90
1986					
JAN. 9	18337	STROM THURMOND:			
		JUL. 2 - SEP. 2, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			190.38
SENATOR TRIBLE'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)					
1985					
OCT. 9	16163	LESLIE J CIRELLI:			
		SEP. 17, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ROANOKE TO RICHLAND AND RETURN, 344 MILES AT $.205 PER MILE	70.52		
		PARKING	2.00		
					72.52
	16208	ELIZABETH C VINE:			
		SEP. 4-11, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, DANVILLE TO THE FOLLOWING AND RETURN:			
		SEP. 4: MARTINSVILLE, ROCKY MOUNT, 120 MILES	24.60		
		SEP. 11: ALTAVISTA, LYNCHBURG, 142 MILES	29.11		
					53.71
OCT. 17	16544	BRIAN S TILLEY:			
		SEP. 7-9, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA LYNCHBURG TO WASHINGTON DC, 201 MILES AT $.205 PER MILE	41.21		
		PER DIEM EXPENSES IN WILLIAMSBURG AND LYNCHBURG, 3 DAYS	9.37		
					50.58
	16549	ELIZABETH C VINE:			
		SEP. 18-25, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, DANVILLE TO THE FOLLOWING AND RETURN:			
		SEP. 18: S BOSTON, FARMVILLE, 184 MILES	37.72		
		SEP. 25: BOYDTON, S HILL, 160 MILES	32.80		
					70.52
OCT. 21	16637	PAUL S TRIBLE JR:			
		SEP. 7-9, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WASHINGTON DC TO, IN AND AROUND WILLIAMSBURG, LYNCHBURG, 527 MILES AT $.205 PER MILE	108.04		
		TOLLS	.35		
		TELEPHONE	1.00		
		PER DIEM EXPENSES IN WILLIAMSBURG, LYNCHBURG AND RICHMOND, 3 DAYS	18.86		
					128.25

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR TRIBLE'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)

1985				
OCT. 22	16665	LESLIE J CIRELLI: SEP. 28, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ROANOKE TO WYTHEVILLE AND RETURN, 149 MILES AT $.205 PER MILE		$30.55
	16666	CAMELLIA H CROWDER: SEP. 28, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ROANOKE TO WYTHEVILLE AND RETURN, 210 MILES AT $.205 PER MILE		43.05
OCT. 31	17077	JOHN C MILLER: SEP. 27, 1985: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN ROANOKE, 2 DAYS	$71.27	
		TAXI	2.50	
		NEWSPAPERS	.50	
		TELEPHONE	.50	
				74.77
	17133	PAUL S TRIBLE JR: SEP. 27-28, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE ROANOKE TO WASHINGTON DC		99.00
	17134	PAUL S TRIBLE JR: SEP. 29-30, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE DANVILLE TO RICHMOND TO WASHINGTON DC		99.00
	17151	JOHN C MILLER: SEP. 29-30, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE DANVILLE TO RICHMOND TO WASHINGTON DC		99.00
NOV. 8	17258	MICHAEL A MCCOY: SEP. 30, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA HAMPTON TO MELFA, 100 MILES AT $.205 PER MILE	20.50	
		TOLLS	9.00	
		CONTINUED ON SUBSEQUENT VOUCHER		29.50
	17327	PAUL S TRIBLE JR: JUL. 27, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: HAMPTON OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 50 MILES AT $.205 PER MILE		10.25
	17328	PAUL S TRIBLE JR: SEP. 23-26, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI		9.50
	17342	R AUGUSTUS EDWARDS III: SEP. 30, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO RICHMOND AND RETURN, 198 MILES AT $.205 PER MILE		40.59
NOV. 13	17487	PAUL S TRIBLE JR: AUG. 20 - SEP. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	64.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	109.10	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	250.59	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	74.90	
				498.59
		(SEE C D NO 119 DATED NOV. 20, 1985 FOR $32.00 COVERING PARTIAL REFUND OF THIS VOUCHER)		
NOV. 14	17572	DONNA J FOLSE: SEP. 25, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA HAMPTON TO FRANKLIN, SUFFOLK AND RETURN, 128 MILES AT $.205 PER MILE	26.24	
		PER DIEM EXPENSES, 1 DAY	3.25	
				29.49
NOV. 19	17696	CARSONETTE G HAMILTON: SEP. 18, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ROANOKE TO WAYNESBORO, STAUNTON, HARRISONBURG AND RETURN, 260 MILES AT $.205 PER MILE		53.30
NOV. 26	17873	PAUL S TRIBLE JR: SEP. 20, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		77.45
NOV. 27	17923	JUDY F PEACHEE: SEP. 20-25, 1985: REIMBURSEMENT FOR TRANSPORTATION: SEP. 20, 25: POA RICHMOND TO WASHINGTON DC AND RETURN, 380 MILES AT $.205 PER MILE - 2 TRIPS		77.90
	18024	PAUL S TRIBLE JR: SEP. 8-30, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	78.01	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	381.79	
				459.80
	18025	PAUL S TRIBLE JR: JUN. 25 - SEP. 26, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE STATIONERY SUPPLIES PURCHASED FROM THE BREWTONS OFFICE SUPPLY	17.55	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI	11.00	
				28.55

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR TRIBLE'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)				
1985				
DEC. 10	18088	PAUL S TRIBLE JR:		
		SEP. 24, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		$2.43
DEC. 11	18100	PAUL S TRIBLE JR:		
		SEP. 19-25, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 116 MILES AT $.205 PER MILE		23.78
DEC. 18	18218	PAUL S TRIBLE JR:		
		JUL. 19 - SEP. 30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		66 PHOTOS AND 1 CONTACT SHEET PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		62.60
1986				
JAN. 29	18501	PAUL S TRIBLE JR:		
		JUN. 4-27, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO		2,051.50
JAN. 31	18521	PAUL S TRIBLE JR:		
		MAR. 18, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		48.00
MAR. 11	18676	PAUL S TRIBLE JR:		
		JUN. 29 - JUL. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		211.15
MAR. 13	18690	PAUL S TRIBLE JR:		
		FEB. 14 - AUG. 16, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: RICHMOND OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 106 MILES AT $.205 PER MILE	$21.73	
		PARKING	10.00	
				31.73
SENATOR WALLOP'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)				
1985				
OCT. 10	16235	MALCOLM WALLOP:		
		SEP. 13-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO TO LARAMIE AND FROM DENVER CO TO WASHINGTON DC	1,160.00	
		PER DIEM EXPENSES, 3 DAYS	65.22	
		POA TO AND FROM AIRPORT, 40 MILES AT $.205 PER MILE	8.20	
				1,233.42
OCT. 28	16907	MALCOLM WALLOP:		
		JUN. 28 - SEP. 19, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		465.45
OCT. 29	16998	MALCOLM WALLOP:		
		JUL. 7 - SEP. 10, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		743.34
	17022	H RAMONA WHITE:		
		SEP. 9-16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CASPER TO WASHINGTON DC AND RETURN	356.00	
		PER DIEM EXPENSES, 6 DAYS	284.22	
		TAXI	10.00	
				650.22
OCT. 30	17039	WILLIAM U HILL:		
		AUG. 15 - SEP. 1, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN DENVER	357.72	
		GASOLINE	74.18	
		PER DIEM EXPENSES IN DENVER, CHEYENNE, CASPER, SHERIDAN, RIVERTON, LANDER, CODY, MAMMOTH, BIG PINEY AND LARAMIE, 18 DAYS	100.90	
		POA TO AND FROM AIRPORT, 70 MILES AT $.205 PER MILE	14.35	
				547.15
	17040	BILLEE A JELOUCHAN:		
		SEP. 7-14, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ROCK SPRINGS TO DENVER CO TO WASHINGTON DC TO DALLAS TX TO SALT LAKE CITY UT	409.00	
		POA TO AIRPORT, 18 MILES AT $.205 PER MILE	3.69	
		POA ROCK SPRINGS TO SALT LAKE CITY UT AND RETURN, 380 MILES AT $.205 PER MILE	77.90	
		TAXI AND SUBWAY	12.65	
		PER DIEM EXPENSES, 8 DAYS	315.96	
				819.20
OCT. 31	17200	MALCOLM WALLOP:		
		AUG. 4 - SEP. 6, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 4: AIRFARE WASHINGTON DC TO SHERIDAN	507.50	
		POA SHERIDAN TO BIG HORN, 14 MILES AT $.205 PER MILE	2.87	
		AUG. 12-13: POA BIG HORN TO SHERIDAN AND RETURN, 28 MILES AT $.205 PER MILE	5.74	
		CHARTER AIRFARE SHERIDAN TO CASPER AND RETURN	252.00	
		AUG. 14-16: POA BIG HORN TO SHERIDAN AND RETURN, 28 MILES AT $.205 PER MILE	5.74	
		PER DIEM EXPENSES, 3 DAYS	14.64	
		AUG. 17: POA BIG HORN TO SHERIDAN AND RETURN, 28 MILES AT $.205 PER MILE	5.74	
		AUG. 27-29: AIRFARE JACKSON TO SALT LAKE CITY UT TO		

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR WALLOP'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)					
1985					
OCT. 31	17200	MALCOLM WALLOP: (CONTINUED)			
		DENVER CO TO SHERIDAN		$194.00	
		POA SHERIDAN TO BIG HORN, 14 MILES AT $.205 PER MILE		2.87	
		SEP. 6: POA BIG HORN TO SHERIDAN, 14 MILES AT $.205 PER MILE		2.87	
		AIRFARE SHERIDAN TO DENVER CO TO WASHINGTON DC		507.50	
					$1,501.47
NOV. 14	17554	MALCOLM WALLOP:			
		SEP. 1-30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			201.44
	17555	MALCOLM WALLOP:			
		MAR. 28 - AUG. 23, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			21.13
	17556	MALCOLM WALLOP:			
		AUG. 23, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			8.92
	17557	MALCOLM WALLOP:			
		AUG. 7 - SEP. 27, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			282.26
NOV. 25	17833	MALCOLM WALLOP:			
		SEP. 8, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			1.93
DEC. 19	18226	MALCOLM WALLOP:			
		AUG. 1, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			108.80
1986					
JAN. 13	18394	MALCOLM WALLOP:			
		SEP. -28, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			172.47
JAN. 22	18454	MALCOLM WALLOP:			
		SEP. 1-28, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			7.58
JAN. 31	18522	MALCOLM WALLOP:			
		SEP. 26, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			21.08
	18523	MALCOLM WALLOP:			
		SEP. 7-27, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			258.25
FEB. 12	18551	MALCOLM WALLOP:			
		AUG. 20 - SEP. 20, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			223.33
MAR. 28	18723	MALCOLM WALLOP:			
		SEP. 20, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			15.93
SENATOR WARNER'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)					
1985					
OCT. 11	16320	JOHN W WARNER:			
		SEP. 18, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI			8.00
OCT. 24	16813	CATHIE W GOLLEHON:			
		SEP. 19, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ABINGDON TO, IN AND AROUND BIG STONE GAP, VAL, BIG STONE GAP AND RETURN, 160 MILES AT $.205 PER MILE			32.80
OCT. 28	16908	JOHN W WARNER:			
		AUG. 29, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			25.00
	16909	JOHN W WARNER:			
		SEP. 12, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			117.30
	16959	JOHN W WARNER:			
		SEP. 13, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			42.72
OCT. 31	17201	JOHN W WARNER:			
		MAY 1, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			42.90
NOV. 8	17329	JOHN W WARNER:			
		SEP. 12, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		1 FM CHAMBER BROADCAST RECEIVER PURCHASED FROM THE SERGEANT AT ARMS			28.58
	17330	JOHN W WARNER:			
		SEP. 25, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		14 RIBBONS PURCHASED FROM BENCHMARK SYSTEMS INC			62.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR WARNER'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)				
1985				
NOV. 12	17411	JOHN W WARNER:		
		JUN. 14 - SEP. 25, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$113.07
NOV. 13	17488	JOHN W WARNER:		
		AUG. 1 - SEP. 30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		USAGE OF CELLULAR TELEPHONE PAYABLE TO CELLULAR ONE		90.91
	17489	JOHN W WARNER:		
		SEP. 1-30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION PAID TO MOTOROLA		9.80
NOV. 14	17558	JOHN W WARNER:		
		SEP. 9, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		1.25
DEC. 18	18219	JOHN W WARNER:		
		SEP. 1, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		USAGE OF CELLULAR TELEPHONE PURCHASED FROM CELLULAR ONE		89.74
DEC. 24	18252	JOHN W WARNER:		
		APR. 1 - MAY 31, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		PREPARATION OF 1984 FINANCIAL DISCLOSURE STATEMENT PAID TO SPENCER, WHALEN & GRAHAM $4,577.03		
		REDUCED TO THE BALANCE OF 10% MONIES		3,997.23
1986				
JAN. 16	18413	JOHN W WARNER:		
		FEB. 28, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		258.00
FEB. 26	18603	JOHN W WARNER:		
		DEC. 14, 1984:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		74.80
SENATOR WEICKER'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)				
1985				
OCT. 10	16236	LOWELL P WEICKER JR:		
		SEP. 23-24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 23: AIRFARE WASHINGTON DC TO WHITE PLAINS NY	$90.00	
		SEP. 24: AIRFARE NEW YORK NY TO WASHINGTON DC	75.00	
				165.00
	16237	LOWELL P WEICKER JR:		
		AUG. 12 - SEP. 11, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		139.58
OCT. 15	16359	DOUGLAS M CUTLER:		
		MAY 10 - SEP. 26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, HARTFORD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 10: FAIRFIELD, 118 MILES	24.19	
		MAY 31: LITCHFIELD, GREENWICH, 181 MILES	37.10	
		JUN. 28: BOSTON MA, 204 MILES	41.82	
		SEP. 2: BERLIN, NEWTON, HADDAM NECK, BERLIN, 129 MILES	26.45	
		SEP. 26: NEW HAVEN, 72 MILES	14.76	
				144.32
	16360	DOUGLAS M CUTLER:		
		JUL. 29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HARTFORD TO WASHINGTON DC		138.00
	16363	KIMBERLY A ELLIOTT:		
		SEP. 6-7, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO WHITE PLAINS NY		85.00
OCT. 22	16662	MAUREEN K BYRNES:		
		SEP. 29-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW LONDON AND FROM PROVIDENCE RI TO WASHINGTON DC	178.00	
		PARKING	8.00	
		TAXI	20.00	
		PER DIEM EXPENSES, 2 DAYS	64.24	
				270.24
OCT. 24	16808	LOWELL P WEICKER JR:		
		SEP. 28-29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO WHITE PLAINS NY AND RETURN		175.00
OCT. 28	16910	LOWELL P WEICKER JR:		
		JUL. 18-19, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		5.13
	16911	LOWELL P WEICKER JR:		
		SEP. 1-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		680.72
	16912	LOWELL P WEICKER JR:		
		FEB. 15 - JUL. 9, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.16

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR WEICKER'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1985					
OCT. 28	16960	LOWELL P WEICKER JR:			
		SEP. 30, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO WHITE PLAINS NY AND RETURN			$175.00
OCT. 31	17117	LOWELL P WEICKER JR:			
		SEP. 17-19, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		RENTAL OF WATER COOLER INCLUDING 8 CARBOYS OF WATER PURCHASED FROM THE POLAR WATER COMPANY			71.55
NOV. 8	17331	LOWELL P WEICKER JR:			
		MAY 23 - SEP. 25, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI			41.90
1986					
JAN. 13	18395	LINDA L LOMBARDO:			
		SEP. 23, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA STAMFORD TO, IN AND AROUND WHITE PLAINS NY GREENWICH AND RETURN, 54 MILES AT $.205 PER MILE			11.07
JAN. 21	18440	ELIZABETH J NORTHROP:			
		OCT. 16 - DEC. 3, 1984:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, STAMFORD TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		OCT. 16, 22, NOV. 30: GREENWICH, NEW YORK NY, 201 MILES - 3 TRIPS	$41.22		
		DEC. 3: GREENWICH, HARTFORD, 172 MILES	35.26		
					76.48
	18441	ELIZABETH J NORTHROP:			
		MAR. 5 - JUL. 2, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		MAR. 5: POA STAMFORD TO, IN AND AROUND GREENWICH, NEW YORK, STAMFORD, 67 MILES AT $.205 PER MILE	13.74		
		POA, $.205 PER MILE, WATERBURY TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUN. 28-30: BOSTON MA, 469 MILES	96.15		
		JUL. 2: KENT, 98 MILES	20.09		
					129.98
FEB. 26	18612	LUCILLE B MESSER:			
		FEB. 4 - JUN. 28, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, WATERBURY TO THE FOLLOWING AND RETURN:			
		FEB. 4: GREENWICH, 117 MILES	23.99		
		JUN. 28: S BRITAIN, 30 MILES	6.15		
					30.14
MAR. 13	18681	KATHRYN F FRANKEL:			
		MAY 31, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA BRIDGEPORT TO, IN AND AROUND W HAVEN AND RETURN, 36 MILES AT $.205 PER MILE	7.38		
		TOLLS	.70		
					8.08
	18682	HAMILTON D HARPER JR:			
		OCT. 26 - NOV. 1, 1984:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, HARTFORD TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		OCT. 26: PLYMOUTH MA, BOSTON MA, 241 MILES	49.40		
		OCT. 27: MERIDEN, W HARTFORD, MANCHESTER, STAFFORD SPRINGS, MANSFIELD, NEW LONDON, GROTON, 253 MILES	51.86		
		OCT. 28: COLCHESTER, MIDDLETOWN, WETHERSFIELD, BRISTOL, W HARTFORD, BRIDGEPORT, 245 MILES	50.22		
		OCT. 30: NEW HAVEN, 85 MILES	17.42		
		NOV. 1: BRISTOL, 41 MILES	8.40		
					177.30
	18683	HAMILTON D HARPER JR:			
		OCT. 10-25, 1984:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, HARTFORD TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		OCT. 10: GREENWICH, NEW YORK NY, LEGUARDIA AIRPORT NY, 282 MILES	53.71		
		OCT. 16: WALLINGFORD, HAMDEN, WALLINGFORD, BERLIN, 93 MILES	19.06		
		OCT. 19: WINDSOR LOCKS, 30 MILES	6.15		
		OCT. 25: GREENWICH, ORANGE, 179 MILES	36.69		
		OCT. 18: POA WOODSTOCK TO, IN AND AROUND BOSTON MA AND RETURN, 130 MILES AT $.205 PER MILE	26.65		
					142.26

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1985					
OCT. 9	16083	PETE WILSON:			
		SEP. 8, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SAN DIEGO TO WASHINGTON DC			211.00
	16084	PETE WILSON:			
		AUG. 11 - SEP. 6, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AUG. 11: AIRFARE SAN DIEGO TO LOS ANGELES	35.00		
		AUG. 13: AIRFARE ONTARIO TO SAN FRANCISCO	69.00		
		SEP. 5: AIRFARE WASHINGTON DC TO LOS ANGELES	170.00		
		SEP. 6: AIRFARE LOS ANGELES TO SAN DIEGO	40.00		
		TELEPHONE	46.64		
		PER DIEM EXPENSES, 13 DAYS	277.49		
					638.13

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1985				
OCT. 9	16181	OTTO J BOS:		
		SEP. 4-6, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 4: AIRFARE SAN DIEGO TO SAN FRANCISCO AND RETURN	$110.00	
		TAXI	16.40	
		SEP. 5-6: AIRFARE SAN DIEGO TO LOS ANGELES AND RETURN	90.00	
		TELEPHONE	3.87	
		PER DIEM EXPENSES, 2 DAYS	55.00	
				$275.27
	16172	EUGENE M HIGASHIYAMA:		
		JUL. 22 - AUG. 5, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	100.00	
		POA TO AND FROM AIRPORT, 50 MILES AT $.14 PER MILE	7.00	
		AIRFARE SAN FRANCISCO TO SAN DIEGO AND RETURN	92.00	
		TAXI AND BUS	14.00	
				213.00
	16173	EUGENE M HIGASHIYAMA:		
		AUG. 6-14, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.14 PER MILE, LOS ANGELES TO THE FOLLOWING AND RETURN:		
		AUG. 6: SAN FRANCISCO, SANTA CLARA, 95 MILES	13.30	
		AUG. 13, 14: INGLEWOOD, 75 MILES - 3 TRIPS	10.50	
				23.80
OCT. 17	16551	ROBERT S WHITE:		
		SEP. 13-16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN DIEGO	211.00	
		POA SAN DIEGO TO IRVINE AND RETURN, 135 MILES AT $.14 PER MILE	18.90	
		AIRFARE SAN DIEGO TO WASHINGTON DC	211.00	
		PER DIEM EXPENSES, 4 DAYS	148.34	
				589.24
	16552	ROBERT S WHITE:		
		AUG. 2 - SEP. 8, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN DIEGO TO SAN FRANCISCO AND FROM SAN JOSE TO LOS ANGELES AND FROM SAN DIEGO TO LOS ANGELES AND FROM SAN DIEGO TO WASHINGTON DC	607.00	
		RENTAL AUTO LOS ANGELES TO SAN DIEGO	291.38	
		GASOLINE	28.51	
		TAXI	35.35	
		PARKING	35.00	
		TELEPHONE	4.88	
		PER DIEM EXPENSES, 22 DAYS	1,345.27	
				2,347.39
OCT. 22	16719	PETE WILSON:		
		SEP. 14-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES AND RETURN	340.00	
		PER DIEM EXPENSES, 2 DAYS	44.17	
				384.17
OCT. 24	16809	PETE WILSON:		
		JUL. 21 - AUG. 13, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		64.53
OCT. 31	17118	PETE WILSON:		
		MAY 16 - SEP. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	54.27	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	388.90	
				468.17
NOV. 8	17337	J PATRICK BOYLE:		
		AUG. 12-24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO FRESNO	85.00	
		POA TO AND FROM AIRPORT, 70 MILES AT $.14 PER MILE	9.80	
		PARKING	78.00	
		LIMOUSINE	5.00	
		NEWSPAPERS	11.00	
		TELEPHONE	112.82	
		PER DIEM EXPENSES, 13 DAYS	417.67	
				899.29
	17347	IRA M GOLDMAN:		
		AUG. 3-7, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HARTFORD CT TO SAN JOSE AND FROM SAN FRANCISCO TO WASHINGTON DC	398.00	
		RENTAL AUTO SAN JOSE TO SAN FRANCISCO	55.38	
		GASOLINE	4.00	
		LIMOUSINE	10.00	
		TAXI	17.00	
		TELEPHONE	14.97	
		AUG. 5-7: PER DIEM EXPENSES IN THE ABOVE CITIES EXCLUDING WASHINGTON DC, 3 DAYS	183.71	
				683.06
	17349	SCOTT A HART:		
		AUG. 1-31, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.14 PER MILE, CORONA DEL MAR TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 1: SAN BERNARDINO, SAN JUAN, 225 MILES	31.50	
		PARKING	2.00	
		AUG. 6: LOS ALAMITOS, SANTA MONICA, 120 MILES	16.80	
		AUG. 7: BRENTWOOD, W LAKE, 240 MILES	33.60	
		AUG. 8: COSTA MESA, IRVINE, 20 MILES	2.80	
		PARKING	3.00	
		AUG. 10: MANHATTAN BEACH, 130 MILES	18.20	
		AUG. 13: BEVERLY HILLS, SAN BERNARDINO, ONTARIO, 285 MILES	39.90	

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1985					
NOV. 8	17349	SCOTT A HART: (CONTINUED)			
		AUG. 14: RIVERSIDE, 90 MILES		$12.60	
		AUG. 15: BREA, 72 MILES		10.08	
		AUG. 20: LONG BEACH, 90 MILES		12.60	
		AUG. 22: SANTA ANA, BEVERLY HILLS, 132 MILES		18.48	
		PARKING		3.00	
		AUG. 23: IRVINE, 14 MILES		1.96	
		AUG. 27: BRENTWOOD, 125 MILES		17.50	
		AUG. 29: ANAHEIM, 48 MILES		6.72	
		PARKING		4.00	
		HUNTINGTON BEACH, 30 MILES		4.20	
		AUG. 30: LA QUINTA, 280 MILES		39.20	
		AUG. 31: LAGUNA BEACH, 25 MILES		3.50	
		PARKING		3.00	
		POA, $.14 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		16.10	
		AUG. 2: IRVINE, 115 MILES		29.82	
		AUG. 5, 19: SANTA ANA, 213 MILES - 2 TRIPS			$330.56
	17350	SCOTT A HART:			
		SEP. 1-30, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.14 PER MILE, CORONA DEL MAR TO, IN AND AROUND THE FOLLOWING AND RETURN:		30.10	
		SEP. 1, 24: INGLEWOOD, 215 MILES - 2 TRIPS		4.00	
		PARKING		12.46	
		SEP. 7: CORONA, 89 MILES		10.22	
		SEP. 8: LONG BEACH, 73 MILES		43.40	
		SEP. 10: PALMDALE, 310 MILES		13.72	
		SEP. 11: ONTARIO, 98 MILES		5.32	
		SEP. 13: IRVINE, COSTA MESA, 38 MILES		4.20	
		SEP. 14: IRVINE, 30 MILES		7.70	
		SEP. 15: HUNTINGTON BEACH, 55 MILES		2.00	
		PARKING		25.20	
		SEP. 17: MORENO VALLEY, 180 MILES		19.60	
		SEP. 19: LONG BEACH, SANTA ANA, 140 MILES		4.00	
		PARKING		6.30	
		SEP. 20: ORANGE, 45 MILES		2.10	
		SEP. 21: COSTA MESA, 15 MILES		21.00	
		SEP. 23: SAN BERNARDINO, 150 MILES		2.00	
		PARKING		4.06	
		SEP. 26: COSTA MESA, IRVINE, 29 MILES		2.00	
		PARKING		5.32	
		SEP. 27: SANTA ANA, 38 MILES		6.58	
		SEP. 29: ANAHEIM, 47 MILES		3.00	
		PARKING		7.00	
		SEP. 30: WESTMINSTER, 50 MILES			
		POA, $.14 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		13.72	
		SEP. 9: HUNTINGTON BEACH, 98 MILES		3.00	
		PARKING		15.40	
		SEP. 18: ORANGE, 110 MILES			273.40
	17364	MICHELE E PATTERSON:			
		SEP. 5-16, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.14 PER MILE, SAN FRANCISCO TO THE FOLLOWING AND RETURN:		28.00	
		SEP. 5: SACRAMENTO, 200 MILES		28.00	
		SEP. 16: SANTA CRUZ, 200 MILES			56.00
	17370	SALLY A RAKOW:			
		AUG. 5-28, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.14 PER MILE, ROSS TO THE FOLLOWING AND RETURN:		16.10	
		AUG. 5: MT VIEW, 115 MILES		13.00	
		PARKING		1.00	
		TOLLS		24.36	
		AUG. 6: SANTA CLARE, SAN JOSE, 174 MILES		7.00	
		PARKING		1.00	
		TOLLS		4.34	
		AUG. 14: ALAMEDA, 31 MILES		.75	
		TOLLS		28.64	
		AUG. 28: SACRAMENTO, 206 MILES		4.50	
		PARKING		1.00	
		TOLLS			101.89
	17371	SALLY A RAKOW:			
		SEP. 24, 1985: REIMBURSEMENT FOR TRANSPORTATION:		100.00	
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN		9.80	
		POA TO AND FROM AIRPORT, 70 MILES AT $.14 PER MILE		1.00	
		TOLLS		6.24	
		PER DIEM EXPENSES, 1 DAY			117.04
NOV. 13	17509	TODD R THAKAR:			
		APR. 26 - MAY 5, 1985: REIMBURSEMENT FOR TRANSPORTATION:		340.00	
		AIRFARE WASHINGTON DC TO LOS ANGELES AND RETURN		157.81	
		RENTAL AUTO LOS ANGELES TO OCEANSIDE AND RETURN		25.45	
		GASOLINE		8.75	
		PARKING		5.26	
		TELEPHONE		47.00	
		APR. 26-30, MAY 2-5: PER DIEM EXPENSES, 9 DAYS			584.27
NOV. 19	17627	NANCY A CAMPBELL:			
		SEP. 10-30, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.14 PER MILE, WESTWOOD TO, IN AND AROUND THE FOLLOWING AND RETURN:		3.36	
		SEP. 10: ECHO PARK, 24 MILES		10.22	
		SEP. 12: ARCADIA, 73 MILES			

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1985				
NOV. 18	17627	NANCY A CAMPBELL: (CONTINUED)		
		SEP. 13: N HOLLYWOOD, 21 MILES	$2.94	
		SEP. 16: LOS FELIZ, 21 MILES	2.94	
		SEP. 17: W COVINA, VAN NUYS, 83 MILES	8.82	
		SEP. 18: COMPTON, 28 MILES	3.92	
		SEP. 19: MONTEREY PARK, 58 MILES	8.12	
		SEP. 20: S PASADENA, 33 MILES	4.62	
		SEP. 25: CARSON, 32 MILES	4.48	
		SEP. 26: LONG BEACH, 44 MILES	6.16	
		SEP. 27: MONTEREY PARK, EL MONTE, 65 MILES	9.10	
		SEP. 30: HOLLYWOOD, 21 MILES	2.94	
				$67.62
NOV. 21	17770	SALLY A RAKOW:		
		SEP. 14-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO IRVINE AND RETURN	188.00	
		POA TO AND FROM AIRPORT, 70 MILES AT $.14 PER MILE	9.80	
		PARKING	15.00	
		TOLLS	2.00	
				214.80
NOV. 22	17801	TODD R THAKAR:		
		AUG. 9-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO AND RETURN	278.00	
		RENTAL AUTO SAN FRANCISCO TO MODESTO TO SAN JOSE AND RETURN	110.76	
		GASOLINE	25.05	
		TOLLS	2.25	
		PARKING	3.50	
		PER DIEM EXPENSES, 12 DAYS	8.75	
				428.31
NOV. 27	17921	KATHERINE A HOLLADAY:		
		SEP. 2-14, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.14 PER MILE, SAN DIEGO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 2: MISSION BAY, 28 MILES	3.64	
		SEP. 5, 6, 13: EL CAJON, 122 MILES - 3 TRIPS	17.08	
		SEP. 11: LINDA VISTA, 16 MILES	2.24	
		SEP. 14: HARBOR ISLAND, 20 MILES	2.80	
				25.76
	17974	PETE WILSON:		
		MAR. 19 - AUG. 20, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: SAN FRANCISCO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 114 MILES AT $.14 PER MILE	15.96	
		PARKING	43.00	
		TOLLS	4.50	
				63.46
	17975	PETE WILSON:		
		APR. 25 - SEP. 26, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI	50.50	
		PARKING	18.25	
		FRESNO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 46 MILES AT $.14 PER MILE	6.44	
				75.19
DEC. 10	18074	SALVADOR E VAZQUEZ:		
		AUG. 1-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.14 PER MILE, WESTWOOD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 1: CITY OF COMMERCE, 56 MILES	7.84	
		AUG. 2: PASADENA, 62 MILES	8.68	
		AUG. 3: POMONA, 98 MILES	13.72	
		AUG. 5: WESTLAKE VILLAGE, 78 MILES	10.92	
		AUG. 6: IRVINE, 102 MILES	14.28	
		AUG. 7: NEWPORT BEACH, 92 MILES	12.88	
		LONG BEACH, 69 MILES	9.66	
		AUG. 8: BAKERSFIELD, 221 MILES	30.94	
		AUG. 9: INGLEWOOD, BEVERLY HILLS, 53 MILES	7.42	
		AUG. 10: BEVERLY HILLS, WESTLAKE VILLAGE, 128 MILES	17.92	
		AUG. 12: BEVERLY HILLS, EL SERRANO, BEVERLY HILLS, 88 MILES	12.32	
		AUG. 13: EL SERRANO, WESTLAKE VILLAGE, BEVERLY HILLS, IRVINE, 262 MILES	36.68	
		AUG. 15: BURBANK, 63 MILES	8.82	
		AUG. 16: MONTEBELLO, BEVERLY HILLS, 87 MILES	12.18	
		AUG. 17: SAN DIEGO, 240 MILES	33.60	
		AUG. 20: SANTA MONICA, 25 MILES	3.50	
		COVINA, 79 MILES	11.06	
		AUG. 22: ONTARIO, 118 MILES	16.52	
		AUG. 24: BAKERSFIELD, 235 MILES	32.90	
		AUG. 26: INGLEWOOD, 16 MILES	2.24	
		AUG. 27: GARDEN GROVE, BURBANK, 108 MILES	15.12	
		AUG. 29: BURBANK, 61 MILES	8.54	
		AUG. 30: ALHAMBRA, 53 MILES	7.42	
				335.16
DEC. 11	18101	PETE WILSON:		
		JUL. 1 - SEP. 23, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: SAN FRANCISCO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 133 MILES AT $.14 PER MILE	18.62	
		PARKING	23.75	
		TOLLS	.75	
		LOS ANGELES OFFICE		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1985 DEC. 11	18101	PETE WILSON: (CONTINUED) INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 548 MILES AT $.14 PER MILE	$76.72		$119.84
	18102	PETE WILSON: AUG. 18 - SEP. 18, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE			50.92
	18103	PETE WILSON: AUG. 6 - SEP. 19, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE			23.19
DEC. 13	18136	PETE WILSON: AUG. 5 - SEP. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			38.98
	18137	PETE WILSON: JUL. 5 - SEP. 27, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			140.66
DEC. 16	18147	SALLY A RAKOW: SEP. 28, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ROSS TO PT REYES AND RETURN, 48 MILES AT $.14 PER MILE			6.72
	18150	SALVADOR E VAZQUEZ: SEP. 2-28, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.14 PER MILE, WESTWOOD TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		SEP. 2: SANTA MONICA, 28 MILES		3.92	
		SEP. 3: SAN CLEMENTE, 191 MILES		26.74	
		SEP. 5, 18: LONG BEACH, 125 MILES - 2 TRIPS		17.50	
		SEP. 5: BEVERLY HILLS, 28 MILES		3.92	
		SEP. 7: SAN DIEGO, 289 MILES		40.46	
		SEP. 10: IRVINE, 95 MILES		13.30	
		SEP. 11: REDONDO BEACH, 61 MILES		8.54	
		SEP. 12: SAN MARINO, 72 MILES		10.08	
		SEP. 13: BURBANK, 65 MILES		9.10	
		SEP. 14: INGLEWOOD, MONTEREY PARK, INGLEWOOD, IRVINE, INGLEWOOD, MONTEREY PARK, 218 MILES		30.52	
		SEP. 15: BURBANK, MONTEREY PARK, EL SERRANO, SAN FERNANDO, HUNTINGTON PARK, EL MONTE, 146 MILES		20.44	
		SEP. 17: CLAREMONT, 106 MILES		14.84	
		SEP. 18: HOLLYWOOD, 38 MILES		5.32	
		SEP. 19: EL SERRANO, BEVERLY HILLS, LONG BEACH, 121 MILES		16.94	
		SEP. 21: SANTA BARBARA, 180 MILES		25.20	
		SEP. 24: SANTA FE SPRINGS, 78 MILES		10.92	
		SEP. 26: CITY OF COMMERCE, 71 MILES		9.94	
		SEP. 28: SAN FERNANDO, 58 MILES		8.12	275.80
1986 JAN. 9	18338	PETE WILSON: JAN. 1 - SEP. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE			9.00
FEB. 28	18629	SANDRA DENTINGER: SEP. 3-25, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.14 PER MILE, OAKLAND TO THE FOLLOWING AND RETURN:			
		SEP. 3: SACRAMENTO, 184 MILES		25.76	
		PARKING		.75	
		TOLLS		.40	
		SEP. 10: IN AND AROUND BERKELEY, SAN MATEO, BERKELEY, 80 MILES		11.20	
		PARKING		.75	
		TOLLS		.75	
		POA, $.14 PER MILE, SAN FRANCISCO TO THE FOLLOWING AND RETURN:			
		SEP. 11: SAN MATEO, 38 MILES		5.32	
		PARKING		5.00	
		SEP. 25: OAKLAND, 18 MILES		2.52	
		PARKING		.90	
		TOLLS		.75	54.10
MAR. 13	18691	PETE WILSON: FEB. 6 - JUL. 25, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI		46.30	
		PARKING		2.25	
		POA, 100 MILES AT $.14 PER MILE		14.00	62.55

SENATOR ZORINSKY'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1985 OCT. 9	16156	EDWARD ZORINSKY: AUG. 13 - SEP. 13, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		29.93	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		19.85	49.78
OCT. 15	16353	EDWARD ZORINSKY: SEP. 21-23, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO OMAHA AND RETURN		264.00	
		RENTAL AUTO OMAHA TO NORFOLK		85.48	
		PER DIEM EXPENSES, 3 DAYS		64.51	413.99

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SENATOR ZORINSKY'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)					
1985					
OCT. 23	16797	EDWARD ZORINSKY:			
		SEP. 1-30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			$10.00
OCT. 24	16810	EDWARD ZORINSKY:			
		AUG. 28 - SEP. 27, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$5.93	
		OFFICE EXPENSES INCURRED IN HOME STATE		16.27	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		1.30	
					23.50
OCT. 31	17119	EDWARD ZORINSKY:			
		SEP. 14-18, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: LINCOLN OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		POA, 50 MILES AT $.205 PER MILE			10.25
	17120	EDWARD ZORINSKY:			
		SEP. 24-27, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: OMAHA OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		POA, 25 MILES AT $.205 PER MILE			5.13
NOV. 8	17332	EDWARD ZORINSKY:			
		SEP. 1-30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		3.20	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		30.00	
					33.20
NOV. 12	17419	RONALD C ROMANS:			
		SEP. 23-24, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA YUKON TO OMAHA AND RETURN, 52 MILES AT $.205 PER MILE		10.66	
		PER DIEM EXPENSES, 2 DAYS		39.36	
					50.02
DEC. 10	18089	EDWARD ZORINSKY:			
		AUG. 28 - SEP. 13, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		19.85	
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES		11.50	
					31.35
1986					
FEB. 21	18585	MARY P SULLY:			
		MAY 5-12, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE OMAHA TO WASHINGTON DC AND RETURN		258.00	
		RENTAL AUTO IN WASHINGTON DC		31.35	
		TAXI		6.00	
		TELEPHONE		11.10	
		PER DIEM EXPENSES, 8 DAYS		296.12	
					602.57
SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS OFFICIAL OFFICE EXPENSE ACCOUNTS					
1985					
OCT. 9	16132	AT&T INFORMATION SYSTEMS:			
		JUL. 1-31, 1985:			
		RELOCATION OF TELEPHONE EQUIPMENT			3,399.96
	16133	GSA:			
		AUG. 1-31, 1985:			
		FTS LINES			14,226.79
	16134	GSA:			
		AUG. 1-31, 1985:			
		FTS LINES			19,541.74
OCT. 11	16327	GSA:			
		AUG. 1-31, 1985:			
		FTS LINES			30,523.51
	16328	GSA:			
		AUG. 1-31, 1985:			
		FTS LINES			6,221.77
OCT. 15	16392	KEEPER OF STATIONERY U S SENATE:			
		DEC. 1, 1984 - SEP. 30, 1985:			
		STATIONERY SUPPLIES			76,790.18
OCT. 16	16428	GSA:			
		AUG. 1-31, 1985:			
		FTS LINES			24,356.25
OCT. 17	16556	KEEPER OF STATIONERY U S SENATE:			
		SEP. 1-30, 1985:			
		STATIONERY SUPPLIES			603.52
OCT. 21	16639	ALASCOM:			
		AUG. 1-31, 1985:			
		TELEX SERVICE			123.02
	16640	ITT WORLD COMMUNICATIONS INC:			
		AUG. 1-31, 1985:			
		TELEX SERVICE			326.02
	16641	WESTERN UNION ELECTRONIC MAIL INC:			
		AUG. 1-31, 1985:			
		MAILGRAM SERVICE			124.55
	16642	WESTERN UNION TELEGRAPH CO:			
		AUG. 1-31, 1985:			
		TWX SERVICE			219.00
OCT. 22	16763	WESTERN UNION TELEGRAPH CO:			
		AUG. 1-31, 1985:			
		TRANSMITTING OF TELEGRAMS			5,249.22
OCT. 24	16921	GSA:			
		DEC. 1-31, 1984:			
		FTS LINES			198.64

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS OFFICIAL OFFICE EXPENSE ACCOUNTS

1985			
OCT. 28	16929	C & P: JUL. 1 - AUG. 31, 1985: LONG DISTANCE TELEPHONE SERVICE.....	$525.23
	16930	C & P: AUG. 1-31, 1985: LONG DISTANCE TELEPHONE SERVICE..... (SEE C D NO 289 DATED FEB. 19, 1986 FOR $36.09, $16.18 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER) (SEE C D NO 72 DATED OCT. 29, 1985 FOR $87.02 COVERING PARTIAL REFUND OF THIS VOUCHER) (SEE C D NO 106 DATED NOV. 14, 1985 FOR $60.84 COVERING PARTIAL REFUND OF THIS VOUCHER)	37,570.98
	16931	C & P: AUG. 1-31, 1985: RELOCATION OF TELEPHONE EQUIPMENT.....	438.37
NOV. 18	17659	GSA: SEP. 1-30, 1985: FTS LINES.....	1,265.00
	17660	GSA: AUG. 1-31, 1985: FTS LINES.....	1,265.00
	17661	GSA: JUL. 1-31, 1985: FTS LINES.....	1,265.00
	17662	GSA: SEP. 1-30, 1985: FTS LINES.....	11,985.81
	17663	GSA: SEP. 1-30, 1985: FTS LINES.....	23,421.27
	17664	GSA: SEP. 1-30, 1985: FTS LINES.....	4,657.52
	17665	GSA: SEP. 1-30, 1985: FTS LINES.....	14,177.47
	17666	GSA: SEP. 1-30, 1985: FTS LINES.....	25,610.54
NOV. 20	17735	C & P: SEP. 1-30, 1985: LONG DISTANCE TELEPHONE SERVICE..... (SEE C D NO 289 DATED FEB. 19, 1986 FOR $36.09, $15.60 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER) (SEE C D NO 235 DATED JAN. 21, 1986 FOR $22.55 COVERING PARTIAL REFUND OF THIS VOUCHER) (SEE C D NO 172 DATED DEC. 16, 1985 FOR $27.53 COVERING PARTIAL REFUND OF THIS VOUCHER) (SEE C D NO 193 DATED DEC. 30, 1985 FOR $13.94 COVERING PARTIAL REFUND OF THIS VOUCHER) (SEE C D NO 124 DATED NOV. 21, 1985 FOR $16.69 COVERING PARTIAL REFUND OF THIS VOUCHER)	24,505.65
NOV. 27	17958	ALASCOM: SEP. 1-30, 1985: TELEX SERVICE.....	60.80
	17957	ITT WORLD COMMUNICATIONS INC: SEP. 1-30, 1985: TELEX SERVICE.....	329.58
	17960	WESTER UNION ELECTRONIC MAIL INC: SEP. 1-30, 1985: MAILGRAM SERVICE.....	195.65
	17961	WESTERN UNION TELEGRAPH CO: SEP. 1-30, 1985: TWX SERVICE.....	229.30
	18030	WESTERN UNION TELEGRAPH CO: SEP. 1-30, 1985: OFFICIAL TELEGRAMS.....	7,838.20
DEC. 10	18076	C & P: SEP. 1-30, 1985: TELEPHONE RELOCATION.....	316.56
DEC. 18	18211	GSA: JAN. 1 - SEP. 30, 1985: FTS LINES.....	9,473.32
1986			
JAN. 13	18398	GSA: SEP. 1-30, 1985: FTS LINE.....	858.20
	18399	GSA: SEP. 1-30, 1985: FTS LINES.....	3,104.38
JAN. 14	18406	MULTICOM INC: AUG. 1-31, 1985: LOCAL TELEPHONE SERVICE.....	139.33

UNITED STATES SENATE

1985			
OCT. 9	16094	BRENDA J GOMPERS: SEP. 18, 1985: REIMBURSEMENT FOR DAMAGES TO PERSONAL AUTOMOBILE WHICH WERE INCURRED IN SENATE PARKING LOT.....	504.20
OCT. 15	16366	GARY D GOINES: SEP. 25, 1985: REIMBURSEMENT FOR DAMAGES TO POA WHICH WERE INCURRED IN SENATE PARKING LOT.....	207.64
OCT. 22	16764	DEPARTMENT OF THE TREASURY: JAN. 1 - MAR. 31, 1985: REIMBURSEMENT TO THE FEDERAL EMPLOYEES COMPENSATION ACCOUNT FOR UNEMPLOYMENT COMPENSATION PAYMENTS MADE TO SENATE EMPLOYEES.....	31,297.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

UNITED STATES SENATE 1985				
OCT. 22	16785	DEPARTMENT OF THE TREASURY: APR. 1 - JUN. 30, 1985: REIMBURSEMENT TO THE FEDERAL EMPLOYEES COMPENSATION ACCOUNT FOR UNEMPLOYMENT COMPENSATION PAYMENTS MADE TO SENATE EMPLOYEES		$184,681.00
OCT. 24	16801	KATHERINE M RYAN: SEP. 26, 1985: UNDER AUTHORITY OF S. RES. 228, AGREED TO SEP. 26, 1985: AN AMOUNT DUE HER AS WIDOW OF VINCENT G RYAN AN EMPLOYEE OF THE SENATE AT THE TIME OF HIS DEATH, A SUM EQUAL TO SIX MONTHS' COMPENSATION AT THE RATE HE WAS RECEIVING BY LAW AT THE TIME OF HIS DEATH, SAID SUM TO BE CONSIDERED INCLUSIVE OF FUNERAL EXPENSES AND ALL OTHER ALLOWANCES		1,749.96
OCT. 28	16913	CHRISTINE NELSON GALLOWAY: SEP. 26, 1985: UNDER AUTHORITY OF S. RES. 229, AGREED TO SEP. 26, 1985: AN AMOUNT DUE HER AS WIDOW OF J C GALLOWAY AN EMPLOYEE OF THE SENATE AT THE TIME OF HIS DEATH, A SUM EQUAL TO FOUR MONTHS COMPENSATION AT THE RATE HE WAS RECEIVING BY LAW AT THE TIME OF HIS DEATH, SAID TO BE CONSIDERED INCLUSIVE OF FUNERAL EXPENSES AND ALL OTHER ALLOWANCES		668.64
OCT. 24	16917	EVERETT D SHEAFFER: SEP. 26, 1985: UNDER AUTHORITY OF S. RES. 230, AGREED TO SEP. 26, 1985: AN AMOUNT DUE HIM AS WIDOWER OF MARY R SHEAFFER AN EMPLOYEE OF THE SENATE AT THE TIME OF HER DEATH, A SUM RECEIVING BY LAW AT THE TIME OF HER DEATH, SAID SUM TO BE CONSIDERED INCLUSIVE OF FUNERAL EXPENSES AND ALL OTHER ALLOWANCES		22,255.00
	16920	CORLYSS CHUN: SEP. 25, 1985: REIMBURSEMENT FOR DAMAGES TO POA WHICH WERE INCURRED IN SENATE PARKING LOT		112.00
OCT. 31	17237	OFFICE OF PERSONNEL MANAGEMENT: JUL. 1 - SEP. 30, 1985: AGENCY CONTRIBUTIONS FOR MARK L SCHNEIDER AN EMPLOYEE TRANSFERRED TO AN INTERNATIONAL ORGANIZATION AND IN AN LEAVE WITHOUT PAY STATUS		967.89
NOV. 27	17958	MEAD DATA CENTRAL: JUL. 1-31, 1985: COMPUTER TIMESHARING		12,056.02
	17959	SENATE EMPLOYEES CHILD CARE CENTER: MAY 14 - JUL. 3, 1985: UNDER AUTHORITY OF S RES 269, AGREED TO NOV. 14, 1983: 1 PICNIC TABLE	$270.00	
		1 STEEL WAGON	49.98	
		2 IRONING BOARDS AND IRONS	89.90	
		8 RECORDS	85.63	
		1 PLEXIGLASS MIRROR	69.00	
		2 BLOCK SETS	85.00	
		1 WALL PLAQUE	55.00	
		1 MOSAICS	49.95	
		1 PUPPET STAGE AND PLAY STORE	99.95	
		1 MAILBOX	14.95	
		3 SETS OF PIPE CLEANERS	5.67	
		2 BAGS OF FELT REMNANTS	7.50	
		2 PLAY TABLES AND CHAIR	139.90	
		1 BOOK	8.95	
		SHIPPING	40.50	
				1,072.85
	18002	ASMAN CUSTOM PHOTO SERVICE INC. SEP. 24-25, 1985: UNDER AUTHORITY OF S. CON. RES. 35, AGREED TO JUL. 27, 1983: 3 PHOTOS, 13 ROLLS OF FILM DEVELOPER AND 10 CONTACT SHEETS		156.94
	18053	DIGITAL EQUIPMENT CORP: JUL. 1 - AUG. 31, 1985: RENTAL OF OFFICE AUTOMATION SYSTEM		2,202.00
	18054	IBM CORP: SEP. 1-30, 1985: RENTAL OF OFFICE AUTOMATION SYSTEM		1,524.70
	18055	IBM CORP: SEP. 1-30, 1985: RENTAL OF OFFICE AUTOMATION SYSTEM		667.50
	18056	SPERRY CORP: APR. 1, 1985: RENTAL OF OFFICE AUTOMATION SYSTEM		211.00
DEC. 18	18210	DIGITAL EQUIPMENT CORP: SEP. 1-30, 1985: RENTAL OF OFFICE AUTOMATION SYSTEM		1,101.00
DEC. 20	18245	DEPARTMENT OF THE TREASURY: JAN. 1 - MAR. 31, 1985: UNDER AUTHORITY OF P. L. 98-499 AGREED TO DEC. 5, 1980: REIMBURSEMENT TO THE FEDERAL EMPLOYEES COMPENSATION ACCOUNT FOR UNEMPLOYMENT COMPENSATION PAYMENTS MADE TO SENATE EMPLOYEES		2,656.00
	18246	DEPARTMENT OF THE TREASURY: APR. 1 - JUN. 30, 1985: UNDER AUTHORITY OF P. L. 98-499 AGREED TO DEC. 5, 1980: REIMBURSEMENT TO THE FEDERAL EMPLOYEES COMPENSATION ACCOUNT FOR UNEMPLOYMENT COMPENSATION PAYMENTS MADE TO SENATE EMPLOYEES		26,348.00
	18247	DEPARTMENT OF THE TREASURY: JUL. 1 - SEP. 30, 1985: UNDER AUTHORITY OF P. L. 98-499 AGREED TO DEC. 5, 1980: REIMBURSEMENT TO THE FEDERAL EMPLOYEES COMPENSATION ACCOUNT FOR UNEMPLOYMENT COMPENSATION PAYMENTS MADE TO SENATE EMPLOYEES		97,970.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1985

UNITED STATES SENATE

1986			
FEB. 13	18567	MEAD DATA CENTRAL: AUG. 1 - SEP. 30, 1985: COMPUTER TIMESHARING	$17,357.35
MAR. 12	18678	DEPARTMENT OF THE TREASURY: APR. 1 - JUN. 30, 1985: REIMBURSEMENT TO THE FEDERAL EMPLOYEES COMPENSATION ACCOUNT FOR UNEMPLOYMENT COMPENSATION PAYMENTS MADE TO SENATE EMPLOYEES	619.00
	18679	DEPARTMENT OF THE TREASURY: JUL. 1 - SEP. 30, 1985: REIMBURSEMENT TO THE FEDERAL EMPLOYEES COMPENSATION ACCOUNT FOR UNEMPLOYMENT COMPENSATION PAYMENTS MADE TO SENATE EMPLOYEES	7,022.00
GROSS DISBURSEMENTS			$1,631,189.87

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

1985				
NOV. 18	441	NO VOUCHER ISSUED UNDER THIS NUMBER		
NOV. 19	505	NO VOUCHER ISSUED UNDER THIS NUMBER		
NOV. 25	677	NO VOUCHER ISSUED UNDER THIS NUMBER		
	687	NO VOUCHER ISSUED UNDER THIS NUMBER		
DEC. 19	1949	NO VOUCHER ISSUED UNDER THIS NUMBER		
1986				
JAN. 8	2607	NO VOUCHER ISSUED UNDER THIS NUMBER		
JAN. 14	3041	NO VOUCHER ISSUED UNDER THIS NUMBER		
CONFERENCE OF THE MAJORITY (REPUBLICAN), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981				
1985				
OCT. 31	74	METRONET: OCT. 1, 1985: 1 W/A COM 23CC SIMPLEX RADIO WITH 2 AUDIO SUBCARRIERS		$8,333.33
NOV. 18	461	METROCALL: OCT. 1-31, 1985: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		23.40
	462	PROFESSIONAL PRODUCTS INC: OCT. 2, 1985: REPAIRS TO CASSETTE DECK		55.00
	483	R AND R LIGHTING CO INC: OCT. 22, 1985: 6 FILTERS		24.60
	484	SOUTHWEST DISTRIBUTION INC: OCT. 1 - DEC. 31, 1985: NEWSPAPERS		130.60
	466	VISUAL SYSTEMS CO INC: OCT. 22, 1985: 1 PACKAGE OF BLADES	$14.67	
		3 CANS OF SPRAY ADHESIVE	22.41	
		2 SHEETS OF MASKING FILM	14.40	
		1 DOZEN PENCILS	3.60	
				55.08
	467	VISUAL SYSTEMS CO INC: OCT. 7, 1985: 105 BOARDS	262.40	
		2 SHEETS OF ACETATE	3.42	
		4 PADS OF PAPER	14.84	
		TAX	15.70	
				296.36
	475	CONGRESSIONAL QUARTERLY INC: DEC. 23, 1985 - DEC. 23, 1986: SUBSCRIPTION		639.00
NOV. 26	820	SUSAN L THEROUX: OCT. 31, 1985: STATIONERY SUPPLIES		38.46
NOV. 27	996	FEDERAL EXPRESS CORP: OCT. 9, 1985: SHIPPING OF DOCUMENTS		23.00
	998	FRANK LITZ AND ASSOCIATES: OCT. 5, 1985: REPAIR OF VCR	204.48	
		REPAIR OF CAMERA	225.00	
				429.48
	999	KEEPER OF STATIONERY U S SENATE: OCT. 7-30, 1985: STATIONERY SUPPLIES		269.01
	1000	METROCALL: NOV. 1-30, 1985: PAGER SERVICE		23.40
	1006	VISUAL SYSTEMS CO INC: OCT. 24, 1985: ART SUPPLIES		70.52
DEC. 11	1454	GENERAL BINDING CORPORATION: NOV. 1, 1985: BINDING MACHINE	417.00	
		300 BINDING RINGS	68.28	
		200 COVERS	69.68	
				554.96
	1455	VERTELL F SIMMONS: OCT. 3 - NOV. 22, 1985: POSTAGE	17.79	
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO LAKE SUCCESS NY	9.01	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI	62.80	
		POA, 30 MILES AT $.20 PER MILE	6.00	
				95.60
	1456	VISUAL SYSTEMS CO INC: NOV. 5, 1985: 3 CANS OF SPRAY ADHESIVE	22.41	
		3 SHEETS OF PLASTIC ACETATE	5.13	
		1 TABLE	199.95	
		1 LAMP	87.96	
				315.45
DEC. 18	1916	BROADCASTING: FEB. 1, 1986 - JAN. 31, 1987: SUBSCRIPTION		65.00
	1917	CONGRESSIONAL QUARTERLY INC: FEB. 1, 1986 - JAN. 31, 1987: SUBSCRIPTION		639.00
	1919	GSA: OCT. 1-31, 1985: FTS LINE		15.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

CONFERENCE OF THE MAJORITY (REPUBLICAN), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981

1985				
DEC. 18	1920	HIGH TECHNOLOGY: OCT. 19, 1985 - OCT. 18, 1986: SUBSCRIPTION		$21.00
DEC. 19	2024	KEEPER OF STATIONERY U S SENATE: NOV. 1-27, 1985: STATIONERY SUPPLIES		178.11
1986				
JAN. 8	2702	ARLINGTON ELECTRONIC WHOLESALERS INC: DEC. 4, 1985: 12 ROLLS OF DUCT TAPE	$59.52	
		100 FT OF WIRE	26.00	
				85.52
	2706	FRANK LITZ AND ASSOCIATES: OCT. 18 - NOV. 25, 1985: REPAIRS TO CAMERA AND VIDEO CASSETTE RECORDER		225.00
	2710	METROCALL: DEC. 1-31, 1985: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		23.40
	2713	PROGRESSIVE PRINTING AND SILKSCREENING: NOV. 25, 1985: 1 SIGN		75.00
	2714	Q-TV TELESYNC: OCT. 21, 1985: PAPER		25.95
	2715	RON-CON CAMERA: OCT. 8, 1985: 1 PROOF SHEET	5.80	
		1 PROOF	5.80	
				11.60
	2716	R AND R LIGHTING CO INC: DEC. 9, 1985: 8 BULBS		340.01
JAN. 13	2941	GSA: NOV. 1-30, 1985: FTS LINE		15.00
JAN. 27	3382	VERTELL F SIMMONS: OCT. 18 - DEC. 12, 1985: INTERDEPARTMENTAL TRANSPORTATION: TAXI AND SUBWAY	68.80	
		POA, 100 MILES AT $.20 PER MILE	20.00	
				88.80
JAN. 29	3571	ANNE F CHERRY: NOV. 1, 1985: REGISTRATION FEE TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN COLLEGE PARK MD PAYABLE TO THE SAME		10.00
	3578	FEDERAL EXPRESS CORP: NOV. 21, 1985: SHIPPING OF DOCUMENTS		14.00
	3583	IMS PRESS: DEC. 3, 1985: 1 DIRECTORY		103.00
	3596	VISUAL SYSTEMS CO INC: OCT. 7, 1985: 1 PAD	24.95	
		3 MASK FILMS	14.40	
		3 TAPES	6.75	
		1 LECTRA SET	8.51	
		2 WORD STRIPS	9.90	
				64.51
FEB. 21	4570	J ROBERT VASTINE JR: JAN. 4-8, 1986: AIRFARE WASHINGTON DC TO LOS ANGELES CA AND RETURN	294.00	
		PER DIEM EXPENSES, 5 DAYS	375.00	
		TELEPHONE	4.00	
		TAXI	18.00	
				691.00
FEB. 26	4660	AT&T COMMUNICATIONS: OCT. 2, 1985: LONG DISTANCE TELEPHONE SERVICE		4.85
	4753	COMMUNICATIONS BRIEFINGS: JAN. 10, 1986 - JAN. 9, 1987: SUBSCRIPTION		49.00
	4758	FORBES: DEC. 30, 1985 - DEC. 29, 1986: SUBSCRIPTION		11.97
	4759	GSA: DEC. 1-31, 1985: FTS LINES		15.00
	4760	HUDSONS WASHINGTON DIRECTORY: JAN. 1 - DEC. 31, 1986: SUBSCRIPTION		90.00
	4762	METROCALL: JAN. 1-31, 1986: PAGER SERVICE		23.40
	4765	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: NOV. 7-18, 1985: TAPES AND SERVICES		163.00
	4766	SOUTHWEST DISTRIBUTION INC: JAN. 1 - MAR. 31, 1986: NEWSPAPERS		130.80
	4769	VISUAL SYSTEMS CO INC: JAN. 7, 1986: ART SUPPLIES		9.51
FEB. 27	4891	VERTELL F SIMMONS: DEC. 19, 1985 - FEB. 4, 1986: INTERDEPARTMENTAL TRANSPORTATION: TAXI AND SUBWAY	50.35	
		POA, 38 MILES AT $.20 PER MILE	7.60	
		2 BATTERIES	3.10	
		POSTAGE	1.45	
		1 MICROFILM PRINT	2.40	
				64.90

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

CONFERENCE OF THE MAJORITY (REPUBLICAN), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981				
MAR. 11	5560	C & P: OCT. 1-31, 1985: LONG DISTANCE TELEPHONE SERVICE		$134.23
	5561	C & P: OCT. 6 - NOV. 2, 1985: LONG DISTANCE TELEPHONE SERVICE		91.64
	5658	AT&T INFORMATION SYSTEMS: OCT. 1-31, 1985: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		13.55
MAR. 13	5809	GSA: JAN. 1-31, 1986: FTS LINE		15.00
MAR. 17	5861	KEEPER OF STATIONERY U S SENATE: DEC. 1, 1985 - JAN. 31, 1986: STATIONERY SUPPLIES		565.43
	5862	METROCALL: FEB. 1-28, 1986: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		23.40
	5869	VISUAL SYSTEMS CO INC: JAN. 22, 1986: ART SUPPLIES		103.77
MAR. 18	5904	JOHANNA P BELL: FEB. 7, 1986: REGISTRATION FEE TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN CHEVY CHASE MD PAYABLE TO THE SAME		10.00
MAR. 19	6024	ELECTRONIC MEDIA: APR. 1, 1986 - MAR. 31, 1987: SUBSCRIPTION		25.00
MAR. 21	6155	VERTELL F SIMMONS: FEB. 7 - MAR. 3, 1986: INTERDEPARTMENTAL TRANSPORTATION: TAXI	$57.80	
		PASTAGE	1.45	
		BATTERIES	1.55	
				60.80
	6158	KEEPER OF STATIONERY U S SENATE: FEB. 4-27, 1986: STATIONERY SUPPLIES		123.56
	6159	METROCALL: MAR. 1-31, 1986: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		23.40
	6166	VISUAL SYSTEMS CO INC: FEB. 6-24, 1986: 4 CANS OF SPRAY ADHESIVE	29.88	
		1 BLADE SHARPENER	31.46	
		1 PACKAGE OF KNIFE BLADES	15.26	
		2 MARKERS	1.17	
		1 BOARD COVER	13.05	
		6 LETRASET SHEETS	51.06	
		4 PACKAGES OF FORMATT SHADING	11.72	
		2 RULERS	8.55	
		1 PAD OF TRACING PAPER	4.41	
				166.56
CONFERENCE OF THE MINORITY (DEMOCRATIC), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981				
OCT. 31	73	SERGEANT AT ARMS U S SENATE: OCT. 17, 1985: 1 FM CHAMBER BROADCAST RECEIVER		26.58
NOV. 18	465	UNITED PRESS INTERNATIONAL INC: OCT. 1-31, 1985: NEWS TICKER SERVICE		314.23
	476	FORTUNE: DEC. 1, 1985 - NOV. 30, 1986: SUBSCRIPTION		42.00
	477	NEW YORK REVIEW OF BOOKS: NOV. 1, 1985 - OCT. 31, 1986: SUBSCRIPTION		30.00
NOV. 19	573	ECONOMIST: NOV. 1, 1985 - OCT. 31, 1986: SUBSCRIPTION		85.00
	574	NATIONAL GEOGRAPHIC SOCIETY: NOV. 1, 1985 - OCT. 31, 1986: SUBSCRIPTION		15.00
NOV. 27	995	COMMUNICATIONS TELEVIDEO LTD: OCT. 18, 1985: 130 CASSETTE TAPES		302.50
	997	FEDERAL INFORMATION SYSTEMS CORP: OCT. 1-31, 1985: 23 TRANSCRIPTS	115.00	
		88 BRIEFINGS	440.00	
		31 EQUIPMENT CHARGES	31.00	
		2 RIBBIONS	12.00	
				598.00
	1005	UNITED PRESS INTERNATIONAL INC: NOV. 1-30, 1985: UPI NEWS TICKER SERVICE		314.23
DEC. 11	1453	FEDERAL MESSENGER AND DELIVERY SERVICE INC: OCT. 1-31, 1985: MESSENGER SERVICE		111.00
DEC. 18	1918	GSA: OCT. 1-31, 1985: FTS LINES		30.00
	1922	WASHINGTON INTERNATIONAL BUSINESS REPORT: DEC. 1, 1985 - NOV. 30, 1986: SUBSCRIPTION		288.00
	1923	NATIONAL JOURNAL: DEC. 29, 1985 - DEC. 28, 1986: SUBSCRIPTION		546.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

CONFERENCE OF THE MINORITY (DEMOCRATIC), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981

1985 DEC. 19	2025	KEEPER OF STATIONERY U S SENATE: OCT. 1-31, 1985: STATONERY SUPPLIES		$2,705.87
1986 JAN. 8	2704	FEDERAL MESSENGER AND DELIVERY SERVICE INC: NOV. 1-30, 1985: MESSENGER SERVICE		60.00
	2711	GINN: NOV. 13, 1985: PAPER		22.00
	2717	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: OCT. 1-31, 1985: INFORMATIONAL TAPES		2,272.25
	2718	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: NOV. 1-30, 1985: INFORMATIONAL TAPES		1,404.50
	2719	SUPERINTENDENT OF DOCUMENTS: DEC. 2, 1985: 1 COPY OF PUBLIC PAPERS - RONALD REGAN		31.00
	2720	UNITED PRESS INTERNATIONAL INC: DEC. 1-31, 1985: NEWS TICKER SERVICE		314.22
	2722	WESTERN UNION TELEGRAPH CO: OCT. 15 - NOV. 14, 1985: EASYLINK DELIVERY SERVICE		333.58
JAN. 10	2750	FEDERAL INFORMATION SYSTEMS CORP: NOV. 1-30, 1985: 22 TRANSCRIPTS	$110.00	
		11 BRIEFINGS	55.00	
		79 SPECIAL BRIEFINGS	395.00	
		30 EQUIPMENT CHARGES	30.00	
				590.00
	2795	WASHINGTON INDEPENDENT NEWS: NOV. 14, 1985: VIDEOTAPING OF CONFERENCE		175.00
	2796	WASHINGTON INDEPENDENT NEWS: NOV. 19, 1985: VIDEOTAPING OF CONFERENCE		150.00
	2805	WESTERN UNION TELEGRAPH CO: NOV. 15 - DEC. 12, 1985: EASYLINK DELIVERY SERVICES		264.70
JAN. 13	2940	GSA: NOV. 1-30, 1985: FTS LINES		30.00
JAN. 24	3344	BUSINESS WEEK: MAR. 1, 1986 - FEB. 28, 1987: SUBSCRIPTION		39.95
	3345	JOURNAL OF COMMERCE: FEB. 21, 1986 - FEB. 20, 1987: SUBSCRIPTION		176.00
	3346	NEWSWEEK: MAR. 11, 1986 - MAR. 10, 1987: SUBSCRIPTION		37.44
JAN. 27	3387	CONGRESSIONAL QUARTERLY INC: JAN. 1 - DEC. 31, 1986: 4 SUBSCRIPTIONS		2,556.00
JAN. 29	3561	WASHINGTON INDEPENDENT NEWS: DEC. 11, 1985: VIDEO TAPING SERVICES		150.00
	3576	C & P: OCT. 1-31, 1985: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT (SEE C D NO 317 DATED MAR. 3, 1986 FOR $19.64 COVERING REFUND OF THIS VOUCHER)		19.64
	3577	COMMUNICATIONS TELEVIDEO LTD: DEC. 2, 1985: VIDEO TAPES		312.20
	3579	FEDERAL INFORMATION SYSTEMS CORP: DEC. 1-31, 1985: 23 TRANSCRIPTS	115.00 55.00	
		11 BRIEFINGS	395.00	
		79 SPECIAL BRIEFINGS	31.00	
		31 EQUIPMENT CHARGES		*596.00
	3580	GSA: DEC. 1-31, 1985: FTS LINES		30.00
	3584	KEEPER OF STATIONERY U S SENATE: DEC. 1-31, 1985: STATIONERY SUPPLIES		1,293.47
	3585	KEEPER OF STATIONERY U S SENATE: NOV. 1-30, 1985: STATIONERY SUPPLIES		1,621.15
	3587	NATIONAL PUBLIC RADIO: NOV. 21, 1985: USAGE FEES		25.00
	3588	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: DEC. 1-31, 1985: COMMUNICATIONS SERVICES		915.50
	3589	SUN WORLD SATELLITE NEWS: DEC. 11, 1985: COMMUNICATIONS SERVICES		200.00
	3590	SUPERINTENDENT OF DOCUMENTS: DEC. 17, 1985: 1 COPY OF PUBLIC PAPERS - RONALD REAGAN		25.00
	3591	TROVER SHOP: JAN. 3, 1986: 2 COPIES OF MONTH AT A GLANCE CALENDARS		10.00

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CONFERENCE OF THE MINORITY (DEMOCRATIC), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981

1986					
JAN. 29	3595	UNITED PRESS INTERNATIONAL INC:			
		JAN. 1-31, 1986:			
		NEWS TICKER SERVICE			$314.23
FEB. 20	4682	C & P:			
		OCT. 1-31, 1985:			
		SENATE LONG DISTANCE TELEPHONE SERVICE			71.43
	4751	BUSINESS WEEK:			
		MAR. 1, 1986 - FEB. 28, 1987:			
		SUBSCRIPTION			39.95
	4752	CHRISTIAN SCIENCE PUBLISHING SOCIETY:			
		JAN. 30, 1986 - JAN. 29, 1987:			
		SUBSCRIPTION TO CHRISTIAN SCIENCE MONITOR			99.00
	4754	COMMUNICATIONS TELEVIDEO LTD:			
		DEC. 9, 1985:			
		20 VIDEO TAPES			94.40
	4755	COMMUNICATIONS TELEVIDEO LTD:			
		JAN. 22, 1986:			
		20 VIDEO TAPES			98.00
	4756	FAR EASTERN ECONOMIC REVIEW:			
		APR. 1, 1986 - MAR. 31, 1987:			
		SUBSCRIPTION			88.00
	4757	FEDERAL MESSENGER AND DELIVERY SERVICE INC:			
		DEC. 1-30, 1985:			
		DELIVERY SERVICE			68.00
	4761	W S GINN AND CO:			
		JAN. 15, 1986:			
		PRINTER RIBBONS			22.00
	4763	MONCH MEDIA INC:			
		FEB. 1, 1986 - JAN. 31, 1987:			
		SUBSCRIPTION TO NATOS SIXTEEN NATIONS			38.00
	4764	NATIONAL JOURNAL:			
		APR. 3, 1986 - APR. 2, 1987:			
		SUBSCRIPTION			546.00
	4768	TIME:			
		APR. 1, 1986 - MAR. 31, 1987:			
		SUBSCRIPTION			26.00
	4770	WESTERN UNION TELEGRAPH CO:			
		DEC. 13, 1985 - JAN. 14, 1986:			
		EASYLINK DELIVERY SERVICE			281.97
MAR. 10	5498	FEDERAL INFORMATION SYSTEMS CORP:			
		JAN. 1-31, 1986:			
		26 TRANSCRIPTS	$168.00		
		96 BRIEFING	480.00		
		2 RIBBONS	10.00		
		EQUIPMENT CHARGE	31.00		
					693.00
	5499	KEEPER OF STATIONERY U S SENATE:			
		JAN. 1-31, 1986:			
		STATIONERY SUPPLIES			2,426.39
	5500	SERGEANT AT ARMS U S SENATE:			
		JAN. 1-31, 1986:			
		INFORMATIONAL TAPES			528.00
	5501	SUN WORLD SATELLITE NEWS:			
		JAN. 28, 1986:			
		INFORMATIONAL TAPES			200.00
	5502	SUPERINTENDENT OF DOCUMENTS:			
		FEB. 12, 1986:			
		4 COPIES OF THE PRESIDENTS BUDGET	52.00		
		1 COPY OF THE BUDGET BRIEF	2.00		
					54.00
	5503	UNITED PRESS INTERNATIONAL INC:			
		FEB. 1-28, 1986:			
		NEWS TICKER SERVICE			314.23
MAR. 11	5558	C & P:			
		OCT. 1-31, 1985:			
		LONG DISTANCE TELEPHONE SERVICE			69.35
	5559	C & P:			
		DEC. 1-31, 1985:			
		LONG DISTANCE TELEPHONE SERVICE			81.84
MAR. 13	5808	GSA:			
		JAN. 1-31, 1986:			
		FTS LINES			30.00
MAR. 17	5863	NATIONAL JOURNAL:			
		FEB. 22, 1986:			
		2 BINDERS			28.00
	5864	PROFESSIONAL PRODUCTS INC:			
		FEB. 24, 1986:			
		SERVICE AND REPAIR OF VCR			157.08
	5865	TROVER SHOP:			
		FEB. 26, 1986:			
		1 COPY OF WITH THE CONTRAS			20.09
	5866	UNITED PRESS INTERNATIONAL INC:			
		MAR. 1-31, 1986:			
		NEWS TICKER SERVICE			314.23
	5870	WESTERN UNION TELEGRAPH CO:			
		JAN. 15 - FEB. 12, 1986:			
		EASYLINK DELIVERY SERVICE			349.59
MAR. 18	5918	WASHINGTON INDEPENDENT NEWS:			
		FEB. 19, 1986:			
		VIDEO TAPING SERVICES			300.00
	5919	WASHINGTON INDEPENDENT NEWS:			
		FEB. 5, 1986:			
		VIDEO TAPING SERVICES			100.00
MAR. 19	8023	BROOKINGS INSTITUTION:			
		MAR. 3, 1986 - MAR. 2, 1987:			
		SUBSCRIPTION			22.00
1985					
DEC. 18	6540	HUDSONS DIRECTORY:			
		JAN. 1 - DEC. 31, 1986:			
		SUBSCRIPTION			90.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

FOREIGN TRAVEL UNDER THE AUTHORITY OF S. RES. 179, AGREED TO MAY 25, 1977

1985 DEC. 10	1318	YVONNE L HOPKINS: OCT. 24-28, 1985: EXPENSES INCURRED ON BEHALF OF THE SENATE DELEGATION AUTHORIZED TO VISIT SWITZERLAND: REIMBURSEMENT TO THE U S AIR FORCE FOR IN FLIGHT EXPENSES ENROUTE FROM WASHINGTON DC TO GENEVA SWITZERLAND AND RETURN	$1,037.30		
		OFFICIAL DELEGATION MEALS INCLUDING RECIPROCAL ENTERTAINMENT, GIFTS FOR FOREIGN OFFICIALS AND STATIONERY SUPPLIES	852.19 14.99		
		TRAVELERS CHECK CHARGE			$1,904.48
1986 JAN. 24	3347	PETER D LENNON: OCT. 10-20, 1985: OCT. 10-13: PER DIEM EXPENSES IN PARIS FRANCE AND BRUSSELS BELGUIM, 4 DAYS	94.87 26.45		
		TAXI AND BUS			121.32
MAR. 7	5381	GERYLD B CHRISTIANSON: DEC. 7-9, 1985: EXPENSES INCURRED ON BEHALF OF THE SENATE DELEGATION AUTHORIZED TO VISIT GUATEMALA: PER DIEM EXPENSES, 3 DAYS			185.00
MAR. 13	5781	YVONNE L HOPKINS: JAN. 8-27, 1986: EXPENSES INCURRED ON BEHALF OF THE SENATE DELEGATION AUTHORIZED TO VISIT THE PEOPLES REPUBLIC OF CHINA, PAKISTAN, INDIA, THAILAND, PHILIPPINES, TAIWAN AND KOREA: REIMBURSEMENT TO THE U S ARMY FOR IN-FLIGHT CONTROL ROOMS COSTS AND OTHER ACTUAL AND NECESSARY EXPENSES FROM WASHINGTON DC TO BEIJING CHINA, ISLAMABAD AND PESHAWAR PAKISTAN, NEW DELHI INDIA, BANGKOK THAILAND, MANILA PHILIPPINES, TAIPEI TAIWAN, SEOUL KOREA AND RETURN			3,410.61
	5789	JOANNE N PAULK: FEB. 8-24, 1986: EXPENSES INCURED ON BEHALF OF THE SENATE DELEGATION AUTHORIZED TO VISIT THE FEDERAL REPUBLIC OF SWITZERLAND: REIMBURSEMENT TO THE U S AIR FORCE FOR IN-FLIGHT, CONTROL ROOM COSTS AND OTHER ACTUAL AND NECESSARY EXPENSES FROM WASHINGTON DC TO BRUSSELS, BELGIUM, GENEVA, SWITZERLAND, LONDON, GREAT BRITAIN AND RETURN			6,314.72
MAR. 31	6745	SUSAN M SHERWOOD: JAN. 10-21, 1986: REIMBURSEMENT TO THE US ARMY FOR IN FLIGHT AND OTHER ACTUAL AND NECESSARY EXPENSES FOR SENATE DELEGATION EN ROUTE FROM WASHINGTON DC TO HAWAII TO MANALIA, PHILIPPINES TO BANGKOK, THAILAND TO HANOI, VIETNAM TO VIENTAINE, LAOS TO BANGKOK, THAILAND AND RETURN	4,700.44		
		TRAVELERS CHECKS	14.19		
		LODGING AND MEALS FOR ONE NIGHT IN HAWAII EN ROUTE TO THE PHILIPPINES	876.00		
		OFFICIAL DELEGATION MEALS, GIFTS FOR FOREIGN OFFICIALS, STATIONERY SUPPLIES AND PHOTOGRAPHS:			
		JAN. 15-16: PHILIPPINES	91.12		
		JAN. 16-17, 19-21: THAILAND	751.50		
		JAN. 17-18: VIETNAM	91.12		
		JAN. 18-19: LAOS	91.12		6,615.49
	6746	YVONNE L HOPKINS: FEB. 6-17, 1986: REIMBURSEMENT TO THE US ARMY FOR IN FLIGHT AND OTHER ACTUAL AND NECESSARY EXPENSES FOR SENATE DELEGATION EN ROUTE FROM WASHINGTON DC TO WELLINGTON, NEW ZEALAND TO CANBERRA AND SYDNEY, AUSTRALIA TO CLARK AFB, PHILIPPINES AND RETURN	3,727.27		
		OFFICIAL DELEGATION MEALS, GIFTS FOR FOREIGN OFFICIALS, STATIONERY SUPPLIES AND PHOTOGRAPHS:			
		FEB. 6-11: NEW ZEALAND	155.43		
		FEB. 11-14: AUSTRALIA	292.82		
		FEB. 14-17: PHILIPPINES	155.43		4,330.95

RECEPTION OF FOREIGN DIGNITARIES, UNDER AUTHORITY OF S. RES. 247, AS AMENDED, AGREED TO FEB. 7, 1962

1985 NOV. 18	478	SENATE RESTAURANT: OCT. 8, 1985: REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY TARIQ MIKHAYL AZIZ, DEPUTY PRIME MINISTER AND FORIEGN MINISTER OF IRAQ AND GUESTS	325.00
	479	SENATE RESTAURANT: OCT. 1, 1985: FOOD AND BEVERAGE FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS MAJESTY KING HUSSEIN I, KING OF THE HASHEMITE KINGDOM OF JORDAN AND GUESTS	648.00
	480	SENATE RESTAURANT: OCT. 22, 1985: FOOD AND BEVERAGE FURNISHED THE FOREIGN RELATIONS COMMITTEE RECEIVING H E HANS-DIETRICH GENSCHER THE VICE CHANCELLOR AND THE MINISTER OF FOREIGN AFFAIRS OF THE FEDERAL REPUBLIC OF GERMANY AND GUESTS	433.90
	481	SENATE RESTAURANT: OCT. 10, 1985: REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS H E YITZHAK SHAMIR THE FOREIGN MINISTER OF ISRAEL AND GUESTS	355.75

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

RECEPTION OF FOREIGN DIGNITARIES, UNDER AUTHORITY OF S. RES. 247, AS AMENDED, AGREED TO FEB. 7, 1962

1985					
NOV. 18	482	SENATE RESTAURANT: OCT. 9, 1985: REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS AND THE HOUSE COMMITTEE ON FOREIGN AFFAIRS RECEIVING HIS EXCELLENCY LEE KUAN YEW, PRIME MINISTER OF SINGAPORE AND GUESTS	$1,233.19		
		LESS AMOUNT PAID BY HOUSE OF REPRESENTATIVES	-616.59		
					$616.60
NOV. 27	1001	SENATE RESTAURANT: OCT. 23, 1985: REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING H E DR EL'GISOULI DAFALLA, PRIME MINISTER OF THE DEMOCRATIC REPUBLIC OF THE SUDAN AND GUESTS			186.50
	1002	SENATE RESTAURANT: OCT. 9, 1985: REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HONORABLE JOHN HUME, MEMBER OF PARLIAMENT AND GUESTS			158.00
	1003	SENATE RESTAURANT: OCT. 8, 1985: REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING THE HONORABLE SUSUMU NIKAIDO, VICE PRESIDENT OF THE LIBERAL DEMOCRATIC PARTY OF JAPAN AND GUESTS			172.00
	1004	SENATE RESTAURANT: OCT. 29, 1985: REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY SHINYONG LHO, PRIME MINISTER OF KOREA AND GUESTS			382.20
	1237	SENATE RESTAURANT: OCT. 17, 1985: REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS SENATE LEADERSHIP AND MEMBERS OF THE HOUSE OF REPRESENTATIVES RECEIVING HIS EXCELLENCY SHIMON P PERES PRIME MINISTER OF ISRAEL AND GUESTS	780.75		
		LESS AMOUNT PAID BY THE HOUSE COMMITTEE ON FOREIGN AFFAIRS	-290.37		
					490.38
1986					
JAN. 29	3592	SENATE RESTAURANT: DEC. 11, 1985: REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING VICTOR MARTINEZ, VICE PRESIDENT OF THE ARGENTINE REPUBLIC AND GUESTS			437.54
	3593	SENATE RESTAURANT: DEC. 17, 1985: REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING VINICIO CEREZO, PRESIDENT-ELECT OF GUATEMALA AND GUESTS			427.00
	3594	SENATE RESTAURANT: DEC. 5, 1985: FOOD AND BEVERAGE FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING BILL WINEGARD, MEMBER OF PARLIAMENT, CHAIRMAN OF THE EXTERNAL COMMITTEE AND HOUSE OF COMMONS OF CANADA			76.24
MAR. 17	5867	SENATE RESTAURANT: JAN. 23, 1986: REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY PACIFICO A CASTRO, FOREIGN MINISTER OF THE PHILIPPINES AND GUESTS			222.50
	5868	SENATE RESTAURANT: JAN. 17, 1986: REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY JOSE AZCONA, PRESIDENT-ELECT OF HONDURAS			21.85
MAR. 21	6180	SENATE RESTAURANT: FEB. 6, 1986: REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING SHRI B R BHAGAT, MINISTER FOR EXTERNAL AFFAIRS OF INDIA AND GUESTS			150.00
	6181	SENATE RESTAURANT: FEB. 4, 1986: REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY JOHANNES RAU, MINISTER PRESIDENT OF NORTH RHEIN WESTPHALIA AND GUESTS			320.00
	6182	SENATE RESTAURANT: JAN. 13, 1986: REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING LADY YOUNG, DEPUTY FOREIGN MINISTER OF GREAT BRITAIN AND GUESTS			10.35
	6183	SENATE RESTAURANT: FEB. 24, 1986: REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY UNIT HALUK BAYULKEN MEMBER OF PARLIAMENT FOR THE REPUBLIC OF TURKEY AND GUESTS			186.35
	6184	SENATE RESTAURANT: JAN. 30, 1986: REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING SENATOR RAMON PONCE DE LEON BLONDET A MEMBER OF THE PERUVIAN DELEGATION AND GUESTS			274.62
	6185	SENATE RESTAURANT: FEB. 20, 1986: REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING JAN PETERSEN CHAIRMAN OF THE COMMITTEE ON FOREIGN AND CONSTITUTIONAL AFFAIRS OF THE NORWEGIAN PARLIAMENT AND GUESTS			286.60

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATE OBSERVER GROUP, UNDER AUTHORITY OF S. RES. 86, AGREED TO FEB. 28, 1985

1985 DEC. 13	1577	FINANCIAL CLERK U S SENATE: OCT. 1-31, 1985: REIMBURSEMENT TO THE COMMITTEE ON FOREIGN RELATIONS FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES TO THE SENATE OBSERVER GROUP: KENNETH A MYERS DESIGNATED BY		$5,416.66	
		SENATOR RICHARD G LUGAR			
		GEORGE W ASHWORTH DESIGNATED BY		5,437.50	
		SENATOR CLAIBORNE PELL			$10,854.16
1986 JAN. 8	2705	FINANCIAL CLERK U S SENATE: NOV. 1-30, 1985: REIMBURSEMENT TO THE COMMITTEE ON FOREIGN RELATIONS FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES TO THE SENATE OBSERVER GROUP: KENNETH A MYERS DESIGNATED BY		5,416.66	
		SENATOR RICHARD G LUGAR			
		GEORGE W ASHWORTH DESIGNATED BY		5,437.50	
		SENATOR CLAIBORNE PELL			10,854.16
JAN. 13	2942	KEEPER OF STATIONERY U S SENATE: OCT. 1-31, 1985: UNDER AUTHORITY OF SRES 86, AGREED TO FEB. 28, 1985: STATIONERY SUPPLIES			66.70
FEB. 21	4573	FINANCIAL CLERK U S SENATE: DEC. 1-31, 1985: REIMBURSEMENT TO THE COMMITTEE ON FOREIGN RELATIONS FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES TO THE SENATE OBSERVER GROUP: KENNETH A MYERS DESIGNATED BY		5,416.66	
		SENATOR RICHARD G LUGAR			
		GEORGE W ASHWORTH DESIGNATED BY		5,437.50	
		SENATOR CLAIBORNE PELL			10,854.16
FEB. 26	4661	C & P: OCT. 1-31, 1985: LONG DISTANCE TELEPHONE SERVICE			54.50
	4767	SOUTHWEST DISTRIBUTION INC: JAN. 27, 1986 - JAN. 26, 1987: NEWSPAPERS			1,581.95
MAR. 11	5557	C & P: DEC. 1-31, 1985: LONG DISTANCE TELEPHONE SERVICE			21.42
MAR. 21	6157	EUROPA PUBLICATIONS LIMITED: NOV. 1, 1985 - OCT. 31, 1986: SUBSCRIPTION TO THE INTERNATIONAL WHOS WHO 1985/86			100.00
MAR. 28	6686	C & P: NOV. 1-30, 1985: LONG DISTANCE TELEPHONE SERVICE			4.17
	6687	C & P: JAN. 1-31, 1986: LONG DISTANCE TELEPHONE SERVICE			24.58

SENATOR ABDNOR'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1985 NOV. 8	100	JAMES ABDNOR: OCT. 4-8, 1985: REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN		288.00	
		PER DIEM EXPENSES, 3 DAYS		112.17	400.17
NOV. 12	237	JAMES ABDNOR: OCT. 11-15, 1985: REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN		416.00	
		PER DIEM EXPENSES, IN SIOUX FALLS, HURON, MITCHELL,			
		VERMILLION, 5 DAYS		145.01	
		TELEPHONE		1.25	562.26
	238	JAMES ABDNOR: OCT. 18-21, 1985: REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN		318.00	
		PER DIEM EXPENSES IN SIOUX FALLS, BROOKINGS, 4 DAYS		143.06	461.06
	253	OWEN D AMBUR: OCT. 9-16, 1985: REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN		318.00	
		RENTAL AUTO SIOUX FALLS TO BROOKINGS TO ABERDEEN TO			
		PIERRE TO MITCHELL TO VERMILLION		188.45	
		GASOLINE		23.90	
		PER DIEM EXPENSES, 8 DAYS		251.61	761.96
	260	RICHARD J DOUBRAVA: OCT. 11-13, 1985: REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO RAPID CITY AND RETURN		440.00	
		RENTAL AUTO IN RAPID CITY		42.29	
		PER DIEM EXPENES, 3 DAYS		81.86	564.15
	264	JONATHAN H MERTZ: OCT. 10-17, 1985: REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO RAPID CITY AND RETURN		409.00	
		RENTAL AUTO IN RAPID CITY		231.44	
		GASOLINE		23.50	
		PER DIEM EXPENSES, 8 DAYS		257.27	
		PARKING		45.00	966.21

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR ABDNOR'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1985					
NOV. 13	276	JAMES ABDNOR:			
		OCT. 23, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI			$5.00
	277	JAMES ABDNOR:			
		OCT. 23, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI			2.00
NOV. 14	423	KATHLEEN KAVANAUGH:			
		OCT. 17-20, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SIOUX FALLS TO WASHINGTON DC AND RETURN			347.50
	428	SUSAN J SORENSEN:			
		OCT. 9-15, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND FROM ABERDEEN TO RAPID CITY TO WASHINGTON DC	$578.00		
		PER DIEM EXPENSES, 7 DAYS	276.51		854.51
NOV. 18	430	JAMES ABDNOR:			
		OCT. 1-15, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	10.15		
		OFFICE EXPENSES INCURRED IN HOME STATE	2.50		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	145.34		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	14.00		171.99
	431	JAMES ABDNOR:			
		OCT. 24, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		5 MAILING LABELS PURCHASED FROM AUTOMATED ADDRESSING AND MAILING SERVICE OF ALEXANDRIA			115.00
NOV. 19	540	BRUCE I KNIGHT:			
		OCT. 25-27, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO CHICAGO IL TO SIOUX FALLS TO CHICAGO IL AND RETURN	288.00		
		PER DIEM EXPENSES, 3 DAYS	69.70		
		TELEPHONE	.50		358.20
	576	JAMES ABDNOR:			
		OCT. 24, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		ROOM RENTAL FOR TOWN MEETING HELD IN WATERTOWN PAID TO THE COWBOY FAMILY RESTAURANT	5.00		
		ROOM RENTAL FOR TOWN MEETING HELD IN PIERRE PAID TO KOZY CORNER	5.00		10.00
NOV. 22	627	SUSAN E ANDERSON:			
		OCT. 15-18, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, RAPID CITY TO THE FOLLOWING AND RETURN:			
		OCT. 15: WALL, 131 MILES	26.20		
		OCT. 18: SPEARFISH, 112 MILES	22.40		48.60
	640	BARBARA A MAGNUSON:			
		OCT. 8-14, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	392.00		
		RENTAL AUTO IN MINNEAPOLIS MN	110.24		
		GASOLINE	12.00		
		PER DIEM EXPENSES, 7 DAYS	204.09		
		PARKING	1.25		719.58
NOV. 26	689	JAMES ABDNOR:			
		OCT. 20, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI			6.00
	690	JAMES ABDNOR:			
		OCT. 28, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		1 COLOR TV PURCHASED FROM EROLS			412.03
	691	JAMES ABDNOR:			
		OCT. 18, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		1 COLOR TV PURCHASED FROM EROLS			392.03
	692	JAMES ABDNOR:			
		OCT. 1 - NOV 8, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	10.75		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	844.10		854.85
	693	JAMES ABDNOR:			
		OCT. 25-27, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN	288.00		
		CHARTER AIRFARE SIOUX FALLS TO YANKTON TO MITCHELL TO ABERDEEN TO PIERRE AND RETURN	842.00		
		PER DIEM EXPENSES, 3 DAYS	74.75		1,204.75

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR ABDNOR'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1985				
NOV. 26	839	JOHN R THUNE:		
		OCT. 15-20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO SIOUX FALLS AND		
		RETURN	$288.00	
		RENTAL AUTO IN SIOUX FALLS	82.68	
		GASOLINE	18.64	
		PER DIEM EXPENSES, 6 DAYS	78.19	
				$467.51
	841	JAMES ABDNOR:		
		OCT. 1-22, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		103.68
NOV. 27	884	THOMAS L MASON:		
		NOV. 5-7, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO SAN		
		FRANCISCO CA TO MINNEAPOLIS MN AND RETURN		578.00
	1133	SUSAN E ANDERSON:		
		OCT. 27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO MILL CITY AND RETURN, 55 MILES AT		
		$.20 PER MILE		11.00
	1223	RALPH W MURPHEY:		
		NOV. 13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO MARION AND RETURN, 74 MILES AT $.20		
		PER MILE		14.80
DEC. 12	1489	MICHAEL P FREEMAN:		
		OCT. 25-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO SAN FRANCISCO CA		
		TO CHICAGO IL AND RETURN	288.00	
		PER DIEM EXPENSES, 3 DAYS	79.22	
				367.22
DEC. 16	1579	JAMES ABDNOR:		
		NOV. 8-12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN	318.00	
		CHARTER AIRFARE SIOUX FALLS TO BRITTON AND RETURN	409.80	
		PER DIEM EXPENSES, 5 DAYS	220.20	
				948.00
	1580	JAMES ABDNOR:		
		NOV. 14, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI		6.75
DEC. 17	1718	JAMES ABDNOR:		
		NOV. 1-4, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN	970.00	
		CHARTER AIRFARE WAGNER TO ABERDEEN TO SIOUX FALLS	874.75	
		PER DIEM EXPENSES, 4 DAYS	98.24	
		TELEPHONE	.30	
				1,941.29
	1728	BRUCE I KNIGHT:		
		OCT. 9-18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO SIOUX FALLS TO		
		ST. LOUIS MO AND RETURN	318.00	
		GASOLINE FOR RENTAL AUTO	11.20	
		PER DIEM EXPENSES, 8 DAYS	224.60	
		TELEPHONE	.50	
				554.30
	1742	JAMES ABDNOR:		
		NOV. 15-17, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN	386.00	
		CHARTER AIRFARE SIOUX FALLS TO ABERDEEN TO SIOUX FALLS		
		TO MOBRIDGE AND RETURN	971.20	
		PER DIEM EXPENSES, 3 DAYS	89.35	
				1,446.55
DEC. 19	1934	JAMES ABDNOR:		
		NOV. 5, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES		897.00
	1935	JAMES ABDNOR:		
		OCT. 1 - NOV. 14, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	24.75	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	655.77	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	60.00	
				740.52
DEC. 24	2082	JAMES ABDNOR:		
		NOV. 25, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI		6.70
	2116	THOMAS L MASON:		
		OCT. 10-16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO SIOUX FALLS		
		TO RAPID CITY TO SIOUX FALLS TO MINNEAPOLIS MN AND		
		RETURN	558.00	
		RENTAL AUTO IN SIOUX FALLS AND RAPID CITY	145.07	
		PER DIEM EXPENSES, 7 DAYS	285.91	
		TELEPHONE	1.25	
		PARKING	1.50	

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR ABDNOR'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1985 DEC. 24	2116	THOMAS L WASON: (CONTINUED)		
		PRINTING OF MEMOS	$25.97	
		POA TO AND FROM AIRPORT, 43 MILES AT $.20 PER MILE	8.60	* $1,008.30
	2118	RALPH W MURPHEY:		
		NOV. 21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO MITCHELL AND RETURN, 140 MILES AT		
		$.20 PER MILE	28.00	
		PER DIEM EXPENSES, 1 DAY	3.41	31.41
DEC. 27	2152	JAMES ABDNOR:		
		NOV. 24 - DEC. 1, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS TO LOS ANGELES CA		
		AND RETURN	486.00	
		RENTAL AUTO IN SIOUX FALLS	38.52	
		GASOLINE	7.00	
		PER DIEM EXPENSES, 8 DAYS	110.41	649.93
DEC. 30	2286	RALPH W MURPHEY:		
		DEC. 3, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO MARION AND RETURN, 66 MILES AT $.20		
		PER MILE		13.20
	2312	JAMES ABDNOR:		
		NOV. 20, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		THE FOLLOWING CITY DIRECTORIES PURCHASED FROM R L		
		POLK AND CO:		
		ABERDEEN	78.00	
		SIOUX FALLS	100.00	
		MITCHELL	73.00	
		LEAD	63.00	
		WATERTOWN	78.00	
		HURON	70.00	462.00
	2313	JAMES ABDNOR:		
		NOV. 22, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 COPY OF LEGISLATION AND REGULATIONS THAT DISCRIMINATE		
		PURCHASED FROM THE NATIONAL COUNCIL ON THE AGING		2.50
1986 JAN. 8	2390	JAMES ABDNOR:		
		OCT. 17 - DEC. 9, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	47.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	93.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	.93	141.43
	2391	JAMES ABDNOR:		
		DEC. 12, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI		9.00
	2392	JAMES ABDNOR:		
		DEC. 11-13, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI		10.40
	2393	JAMES ABDNOR:		
		DEC. 5, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 MODEM PURCHASED FROM THE COMPUTERS OF WOODBURY		312.70
	2699	DOROTHY M WOOD:		
		NOV. 23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ABERDEEN TO, IN AND AROUND IPSWICH AND RETURN, 70		
		MILES AT $.20 PER MILE	14.00	
		PER DIEM EXPENSES, 1 DAY	15.00	29.00
JAN. 9	2751	SUSAN J SORENSEN:		
		NOV. 25-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO SIOUX FALLS		
		TO ST LOUIS MO AND RETURN	448.00	
		RENTAL AUTO IN SIOUX FALLS	65.67	
		PER DIEM EXPENSES, 3 DAYS	130.72	644.39
JAN. 13	2943	JAMES ABDNOR:		
		DEC. 5, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		20 CAMERAS PURCHASED FROM THE CONGRESSIONAL PHOTO		
		SHOPPE		254.30
	2944	JAMES ABDNOR:		
		DEC. 17, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI		7.20
	2945	JAMES ABDNOR:		
		DEC. 9, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 DIRECTORY OF PIERRE PURCHASED FROM R L POLK & CO		68.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR ABDNOR'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1986				
JAN. 13	3035	MARY M CUNNINGHAM: DEC. 8-11, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO RAPID CITY	$499.00	
		TO SIOUX FALLS TO MINNEAPOLIS MN AND RETURN	165.50	
		PER DIEM EXPENSES, 4 DAYS	14.80	
		POA TO AND FROM AIRPORT, 74 MILES AT $.20 PER MILE	4.60	
		TAXI		$683.90
JAN. 14	3040	JAMES ABDNOR: NOV. 4 - DEC. 3, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		94.68
	3042	JAMES ABDNOR: OCT. 1 - DEC. 18, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	180.39	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	778.24	958.63
	3084	SUSAN J SORENSEN: OCT. 9-15, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO SIOUX FALLS AND FROM ABERDEEN		
		TO RAPID CITY TO WASHINGTON DC	578.00	
		RENTAL AUTO IN RAPID CITY	89.29	
		PER DIEM EXPENSES, 7 DAYS	276.51	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-854.51	89.29
JAN. 16	3090	JAMES ABDNOR: OCT. 3 - NOV. 22, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		126.72
	3091	JAMES ABDNOR: OCT. 24 - NOV. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		795.45
	3163	LESLIE L MEHLHAFF: OCT. 1-31, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, VERMILLION TO, IN AND AROUND THE		
		FOLLOWING AND RETURN: OCT. 3-6: SIOUX FALLS, 239 MILES	47.80	
		PER DIEM EXPENSES, 4 DAYS	136.13	
		OCT. 7-8: SIOUX FALLS, BROOKINGS, MADISON, 313 MILES	62.60	
		PER DIEM EXPENSES, 2 DAYS	46.70	
		OCT. 9-22: SIOUX FALLS, HURON, MITCHELL, SIOUX FALLS, DELMONT, STICKNEY, ARMOUR, TRIPP, ABERDEEN,		
		SIOUX FALLS, BROOKINGS, SIOUX FALLS, TRIPP, SIOUX FALLS, 1,835 MILES	327.00	
		PER DIEM EXPENSES, 14 DAYS	400.66	
		TELEPHONE	1.00	
		OCT. 23: SIOUX FALLS, 145 MILES	29.00	
		PER DIEM EXPENSES, 1 DAY	9.94	
		OCT. 31: SIOUX FALLS, 139 MILES	27.80	
		PER DIEM EXPENSES, 1 DAY	4.92	
		OCT. 28-30: AIRFARE SIOUX FALLS TO WASHINGTON DC AND RETURN	350.00	
		PARKING	7.00	
		POA VERMILLION TO, IN AND AROUND SIOUX FALLS AND RETURN, 148 MILES AT $.20 PER MILE	29.60	
		PER DIEM EXPENSES, 3 DAYS	148.53	
		TELEPHONE	1.00	
		OCT. 1-2: POA SIOUX FALLS TO MITCHELL, VERMILLION, 247 MILES AT $.20 PER MILE	49.40	
		PER DIEM EXPENSES, 2 DAYS	57.56	1,736.84
		(CONTINUED FROM PREVIOUS VOUCHER)		
JAN. 27	3380	RALPH W MURPHEY: DEC. 10, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA SIOUX FALLS TO MARION AND RETURN, 76 MILES AT $.20 PER MILE		15.20
	3381	RALPH W MURPHEY: DEC. 12, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA SIOUX FALLS TO MARION AND RETURN, 76 MILES AT $.20 PER MILE		15.20
JAN. 28	3409	RAYBECCA A HATCH: DEC. 21, 1985 - JAN. 5, 1986: REIMBURSEMENT FOR TRANSPORTATION: JAN 1-5: POA SIOUX FALLS TO MINNEAPOLIS MN, 210 MILES		
		AT $.20 PER MILE	42.00	
		AIRFARE MINNEAPOLIS MN TO WASHINGTON DC	119.00	161.00
JAN. 29	3453	JAMES ABDNOR: JAN. 3, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI		7.00
JAN. 31	3675	LESLIE L MEHLHAFF: NOV. 1-30, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, VERMILLION TO, IN AND AROUND THE		
		FOLLOWING AND RETURN: NOV. 1-7: SIOUX FALLS, LAKE ANDES, WAGNER, LAKE ANDES, SIOUX FALLS, FREEMAN, TRIPP, SIOUX FALLS,		
		BRANDON, 821 MILES	124.20	
		PER DIEM EXPENSES, 7 DAYS	209.75	
		TELEPHONE	1.20	

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR ABDNOR'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1986					
JAN. 31	3675	LESLIE L MEMLHAFF: (CONTINUED)			
		RENTAL AUTO IN SIOUX FALLS		$41.44	
		NOV. 8-11: MADISON, SIOUX FALLS, FREEMAN, 365 MILES		73.00	
		PER DIEM EXPENSES, 4 DAYS		143.26	
		NOV. 12: HURLEY, SIOUX FALLS, 158 MILES		31.60	
		PER DIEM EXPENSES, 1 DAY		12.08	
		NOV. 13-14: MADISON, SIOUX FALLS, 247 MILES		49.40	
		PER DIEM EXPENSES, 2 DAYS		58.89	
		NOV. 15-17: SIOUX FALLS, CANTON, SIOUX FALLS, 225 MILES		45.00	
		PER DIEM EXPENSES, 3 DAYS		101.95	
		NOV. 18-24: MITCHELL, SIOUX FALLS, TRIPP, SIOUX FALLS, 570 MILES		114.00	
		PER DIEM EXPENSES, 7 DAYS		277.03	
		NOV. 25-27: SIOUX FALLS, MITCHELL, TRIPP, OLIVET, SIOUX FALLS, 381 MILES		76.20	
		PER DIEM EXPENSES, 3 DAYS		71.94	
		NOV. 29-30: SIOUX FALLS, BERESFORD, 167 MILES		33.40	
		PER DIEM EXPENSES, 2 DAYS		48.92	
					$1,513.26
	3698	JAMES ABDNOR:			
		DEC. 18, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			3.36
	3700	JAMES ABDNOR:			
		DEC. 6-26, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		1.25	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		37.00	
					38.25
	3701	JAMES ABDNOR:			
		JAN. 6-7, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			25.00
	3702	JAMES ABDNOR:			
		JAN. 12, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			21.01
	3703	JAMES ABDNOR:			
		NOV. 10 - DEC. 21, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			137.88
	3704	JAMES ABDNOR:			
		DEC. 9-31, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			371.00
	3705	JAMES ABDNOR:			
		DEC. 18, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		10.75	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		214.00	
					224.75
	3919	BRUCE I KNIGHT:			
		DEC. 22, 1985 - JAN. 4, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN		258.00	
		DEC. 27-31: PER DIEM EXPENSES, 5 DAYS		105.11	
		POA SIOUX FALLS TO GANN VALLEY, HURON, PIERRE AND RETURN, 612 MILES AT $.20 PER MILE		122.40	
					485.51
	3927	JAMES ABDNOR:			
		JAN. 3, 1986:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI			8.55
	3958	CAROL L TWEDT:			
		JAN. 10-11, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA SIOUX FALLS TO COLMAN AND RETURN, 144 MILES AT $.20 PER MILE - 2 TRIPS			28.80
FEB. 12	4017	JAMES ABDNOR:			
		DEC. 1-31, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			925.37
	4120	RICHARD J DOUBRAVA:			
		DEC. 19, 1985 - JAN. 5, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE DENVER CO TO ATLANTA GA TO WASHINGTON DC			363.00
	4137	RALPH W MURPHEY:			
		JAN. 12-14, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA SIOUX FALLS TO BROOKINGS, LAKE PRESTON, DESMET, BROOKINGS, VOLGA, APLINGTON, BROOKINGS AND RETURN, 285 MILES AT $.20 PER MILE		57.00	
		PER DIEM EXPENSES, 3 DAYS		128.23	
					185.23
FEB. 13	4150	JAMES ABDNOR:			
		NOV. 25 - DEC. 17, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		53 PHOTOS AND 3 CONTACT SHEETS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO			49.60
	4151	JAMES ABDNOR:			
		JAN. 16, 1986:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		PRINTING OF OFFICIAL DOCUMENTS PURCHASED FROM CATTERTON PRINTING CO			249.82

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR ABDNOR'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1986				
FEB. 13	4152	JAMES ABDNOR: DEC. 20-23, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO.....		$78.00
	4153	JAMES ABDNOR: DEC. 13-26, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 2 DIRECTORIES PURCHASED FROM R L POLK CO.....		171.00
	4154	JAMES ABDNOR: NOV. 29, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 5 NEWSLETTERS PURCHASED FROM THE PRINTING CENTER.....		572.40
	4155	JAMES ABDNOR: DEC. 18-24, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE TYPESETTING FOR TOWN MEETING BY CATTERTON PRINTING..... TYPESETTING OF NEWSLETTER BY CATTERTON PRINTING.....	$546.70 578.54	1,125.24
	4229	SUSAN E ANDERSON: JAN. 8, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA RAPID CITY TO WHITEWOOD, STURGIS AND RETURN, 89 MILES AT $.20 PER MILE..... PER DIEM EXPENSES, 1 DAY.....	17.80 12.22	30.02
	4258	RALPH W MURPHEY: JAN. 23, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA SIOUX FALLS TO MARION AND RETURN, 82 MILES AT $.20 PER MILE.....		16.40
	4268	DOROTHY M WOOD: JAN. 10-16, 1986: REIMBURSEMENT FOR TRANSPORTATION: JAN. 10-11: PER DIEM EXPENSES IN TOLSTOV AND AND CRESBARD, 2 DAYS..... JAN. 16: POA ABERDEEN TO WELLETTE, WARNER AND RETURN, 42 MILES AT $.20 PER MILE..... PER DIEM EXPENSES, 1 DAY.....	17.17 8.40 6.50	32.07
FEB. 14	4308	JAMES ABDNOR: JAN. 1-8, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		46.00
	4334	THOMAS L MASON: DEC. 20, 1985 - JAN. 2, 1986: REIMBURSEMENT FOR TRANSPORTATION: DEC. 20-29: AIRFARE WASHINGTON DC TO DETROIT MI TO MINNEAPOLIS MN AND RETURN..... DEC. 30 - JAN. 2: AIRFARE WASHINGTON DC TO MINNEAPOLIS MN AND RETURN.....	269.00 309.00	578.00
	4362	SUSAN E ANDERSON: JAN. 9-18, 1986: REIMBURSEMENT FOR TRANSPORTATION: JAN. 9: PER DIEM EXPENSES IN SPEARFISH, 1 DAY..... JAN. 10: PER DIEM EXPENSES IN STURGIS, 1 DAY..... JAN. 13-14: PER DIEM EXPENSES IN KADOKA, 2 DAYS..... JAN. 15: PER DIEM EXPENSES IN HOT SPRINGS, 1 DAY..... JAN. 17: PER DIEM EXPENSES IN CUSTER, 1 DAY..... JAN. 18: PER DIEM EXPENSES IN BELLE FOURCHE AND BUFFALO, 1 DAY.....	20.16 1.64 41.50 3.64 4.13 17.33	88.40
	4375	RALPH W MURPHEY: JAN. 20, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA SIOUX FALLS TO MARION AND RETURN..... PER DIEM EXPENSES, 1 DAY.....	15.80 2.78	18.58
FEB. 18	4389	JAMES ABDNOR: NOV. 6 - DEC. 24, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		60.00
	4409	RICHARD J DOUBRAVA: JAN. 6-19, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHICAGO IL TO SIOUX FALLS TO RAPID CITY TO DENVER CO AND RETURN..... RENTAL AUTO RAPID CITY TO KADOKA AND RETURN..... GASOLINE..... PER DIEM EXPENSES, 14 DAYS.....	499.00 443.62 50.90 896.21	1,589.73
FEB. 21	4483	JAMES ABDNOR: DEC. 30, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI.....		13.20
	4484	JAMES ABDNOR: DEC. 20, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 42 POSTERS FOR TOWN MEETING PURCHASED FROM CATTERTON PRINTING CO.....		714.99

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR ABDNOR'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1986				
FEB. 21	4485	JAMES ABDNOR: OCT. 17, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE LION RECORDING SERVICES		$50.98
	4522	JAMES ABDNOR: JAN. 7-16, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE ROOM RENTAL FOR TOWN MEETINGS HELD IN THE FOLLOWING CITIES AND PAYABLE TO THE LISTED VENDORS:		
		LAKE ANDES, GOLDEN EAGLE	$8.00	
		CORSICA, MR D'S CAFE	21.84	
		PARKSTON, STARLITE LANES	20.00	
		TRIPP, SPORT BOWL	5.00	
		SCOTLAND, SCOTLAND CAFE	10.00	
		MENNO, OPEN DOOR	21.24	
		GANN VALLEY, COMMUNITY CENTER	15.00	
		WESSINGTON SPRINGS, SILVER SPUR	5.73	
		PLATTE, BETTY'S CAFE	16.64	
		HOWARD, RISTY'S CONTRYSIDE	14.79	
		ALEXANDRIA, KOPPER KETTLE	5.00	
		KIMBALL, CHEF RUDY'S GOOD FOOD	10.00	
		WHITE LAKE, SENIOR CITIZENS	16.00	
		PLANKINTON, AL'S I-90	10.00	
		MITCHELL, TOWN HOUSE	15.00	
		PICKSTOWN, BLUE ROOM	5.00	199.24
	4523	JAMES ABDNOR: JAN. 8-13, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE ROOM RENTAL FOR TOWN MEETINGS HELD IN THE FOLLOWING CITIES AND PAYABLE TO THE LISTED VENDOR'S:		
		POLLOCK, POLLOCK CAFE	13.65	
		EUREKA, LUNCHEONETTE	12.00	
		BOWDLE, BOWDLE HI-WAY CAFE	5.75	
		GETTYSBURG, MEDICINE ROCK CAFE	8.25	
		WILLOW LAKE, D-E CAFE	4.05	
		CASTLEWOOD, IDA'S CAFE	10.00	
		HECLA, JOE'S HUB	8.28	
		GROTON, COZY CAFE	10.00	
		VOLGA, ELAINE'S TAF & CAFE	11.34	
		REDFIELD, LEO'S GOOD FOOD	7.62	
		HURON, HURON SENIOR CENTER	3.00	
		ABERDEEN, BONANZA SIRLOIN	10.00	
		HOVEN, HOVEN CAFE	32.24	
		WOONSOCKET, K STEAKHOUSE & LOUNGE	23.34	
		CLARK, PLAYHOUSE PIZZA	27.50	
		LAKE PRESTON, PAT AND CARROL'S	20.20	205.22
	4524	JAMES ABDNOR: JAN. 6-16, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE ROOM RENTAL FOR TOWN MEETINGS HELD IN THE FOLLOWING CITIES AND PAYABLE TO THE LISTED VENDOR'S:		
		SUMMIT, CROSSROADS INN	6.62	
		WAUBAY, LAKESIDE STEAKHOUSE	10.00	
		LANGFORD, SWEDE'S CORNER	8.80	
		MILBANK, MILLSTONE FAMILY RESTAURANT	9.64	
		SISSETON, WOEN MOBILE CAFE	26.73	
		WATERTOWN, GUEST HOUSE	36.75	
		ESTELLINE, FRED AND MARY'S	5.70	
		DESMET, OXBOW RESTAURANT	3.15	
		ARLINGTON, CITY CAFE	11.06	
		ABERDEEN, STARLITE CAFE	16.05	134.50
FEB. 25	4581	JAMES ABDNOR: DEC. 21-31, 1985: REIMBURSEMENT FOR TRANSPORTATION: CHARTER AIRFARE SIOUX FALLS TO LEMMON TO RAPID CITY TO		
		PIERRE TO HURON AND RETURN	1,838.00	
		PER DIEM EXPENSES, 11 DAYS	192.88	2,030.88
	4652	SUSAN J SORENSEN: DEC. 30-31, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MINNEAPOLIS MN (CONTINUED ON SUBSEQUENT VOUCHER)		147.00
	4653	SUSAN J SORENSEN: DEC. 22-29, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE MINNEAPOLIS MN TO WASHINGTON DC		170.00
	4659	SUSAN J SORENSEN: JAN. 1-17, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE MINNEAPOLIS MN TO SIOUX FALLS TO MINNEAPOLIS MN		
		TO WASHINGTON DC	290.00	
		PER DIEM EXPENSES, 17 DAYS	706.14	
		RENTAL AUTO IN SIOUX FALLS TO MITCHELL TO SIOUX FALLS		
		TO MITCHELL AND RETURN	364.23	
		GASOLINE	74.50	
		TELEPHONE	16.53	1,451.40
		(CONTINUED FROM PRIOR VOUCHER)		
FEB. 27	4894	JONATHAN H MERTZ: DEC. 22, 1985 - JAN. 18, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MINNEAPOLIS TO ABERDEEN TO MINNEAPOLIS TO WASHINGTON DC	452.50	

MISCELLANEOUS ITEMS

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SENATOR ABDNOR'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1986				
FEB. 27	4894	JONATHAN H MERTZ: (CONTINUED)		
		JAN. 1-18: PER DIEM EXPENSES, 18 DAYS	$554.59	
		TELEPHONE	52.05	
		RENTAL AUTO ABERDEEN TO HOVEN TO TOLSTOY TO GETTYSBURG TO ABERDEEN TO FAULKTON TO CRESBARD TO IPSWICH TO ABERDEEN TO LEOLA TO FREDERICK TO HECLA TO ABERDEEN TO GROTON TO ABERDEEN TO REDFIELD TO DOLAND TO HURON TO MILLER TO HIGHMORE TO ABERDEEN TO MOBRIDGE TO WITCHELL		
		TO SIOUX FALLS AND RETURN	440.25	
		GASOLINE	124.59	
		POA BONDLE TO ABERDEEN, MOBRIDGE, RAPID CITY AND RETURN, 750 MILES AT $.20 PER MILE	150.00	$1,773.38
FEB. 28	4907	MICHAEL P FREEMAN:		
		JAN. 5-21, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN	258.00	
		RENTAL AUTO IN SIOUX FALLS	489.58	
		GASOLINE	54.00	
		PER DIEM EXPENSES, 17 DAYS	670.28	
		TELEPHONE	.50	1,472.36
	4911	JAMES ABDNOR:		
		JAN. 6-15, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		ROOM RENTAL FOR TOWN MEETINGS HELD IN THE FOLLOWING CITIES AND PAYABLE TO THE LISTED VENDOR'S:		
		WEBSTER, THE GALLEY	44.10	
		BRANDON, BRANDON IRON CAFE	8.30	
		DELL RAPIDS, DELLS BOWL	20.00	
		FREEMAN, WEST INN	2.31	
		SALEM, PLEASANT ACRES CAFE	20.00	
		FREEMAN, FREEMAN CAFE	13.00	
		LENNOX, LENNOX SENIOR CENTER	31.15	
		PARKER, KITCHEN CAFE	3.15	
		PARKER, HOME CAFE AND GRILL	1.05	
		CRESBARD, CRESBARD HOTEL AND CAFE	2.81	
		CENTERVILLE, ANNIES	2.04	
		YANKTON, THE CHATEAU	20.00	
		VERMILLION, PRAIRIE	18.00	
		MARTIN, VESTAS	12.60	
		ELK POINT, CODYS HOMESTEAD	2.60	
		JEFFERSON, JEFFERSON COMMUNITY CENTER	35.00	
		CANTON, WEE KITCHEN CAFE	15.50	249.61
	4912	JAMES ABDNOR:		
		DEC. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		.44
	4966	JAMES ABDNOR:		
		NOV. 21, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF 1 MODEM FROM COMPUTERENTAL CORP		11.25
	5010	JAMES ABDNOR:		
		JAN. 2-22, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		42.76
	5011	JAMES ABDNOR:		
		JAN. 24-26, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN	320.00	
		PER DIEM EXPENSES, 3 DAYS	126.75	
		TELEPHONE	.30	447.05
	5012	JAMES ABDNOR:		
		DEC. 20, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 COMPUTER PURCHASED FROM THOMAS L MASON		1,600.00
	5035	GARRETT FULLER:		
		JAN. 5-17, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO WATERTOWN AND FROM SIOUX FALLS TO CHICAGO IL AND RETURN	308.00	
		RENTAL AUTO WATERTOWN TO WEBSTER TO SISSETON TO MILBANK TO WATERTOWN TO BROOKINGS TO SIOUX FALLS	483.05	
		GASOLINE	54.48	
		PER DIEM EXPENSES, 13 DAYS	607.07	
		TAXI	18.00	
		TELEPHONE	12.40	
		NEWSPAPERS	3.36	1,486.36
	5049	JAMES ABDNOR:		
		JAN. 1-31, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		847.25
	5050	JAMES ABDNOR:		
		DEC. 16, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		214.00
	5166	DANIEL L KAPPERS:		
		JAN. 5-17, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO SIOUX FALLS TO ST LOUIS MO AND RETURN	350.00	
		PER DIEM EXPENSES, 13 DAYS	498.44	
		POA PLATTE TO ARMOUR AND RETURN, 63 MILES AT $.20 PER MILE	12.60	
		COPYING CHARGE	8.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR ABDNOR'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1986					
FEB. 28	5186	DANIEL L KAPPERS: (CONTINUED)			
		TAXI		$6.00	$873.04
	5174	THOMAS L MASON:			
		JAN. 19-22, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SIOUX FALLS TO MINNEAPOLIS MN TO DENVER CO		184.00	
		RENTAL AUTO IN SIOUX FALLS		61.01	245.01
	5175	THOMAS L MASON:			
		JAN. 8-17, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE FT MYERS BEACH FL TO DENVER CO TO MINNEAPOLIS			
		MN TO SIOUX FALLS		349.00	
		PER DIEM EXPENSES, 10 DAYS		102.51	
		TELEPHONE		.40	
		RENTAL AUTO IN SIOUX FALLS		60.84	512.75
	5180	RALPH W MURPHEY:			
		JAN. 5-11, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA SIOUX FALLS TO WATERTOWN, SUMMIT, WAUBAY, WEBSTER,			
		LANGFORD, BRITTON, NEW EFFINGTON, SISSETON, WILMOT,			
		MILBANK, STOCKHOLM, CLEAR LAKE TO WATERTOWN, CLARK,			
		WILLOW LAKE, HAYTI, WATERTOWN, CASTLEWOOD, ESTELLINE			
		AND RETURN, 713 MILES AT $.20 PER MILE		142.60	
		PER DIEM EXPENSES, 7 DAYS		225.00	367.60
	5206	CHERYL L IRWIN:			
		JAN. 5-15, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO CHICAGO IL TO SIOUX FALLS TO			
		CHICAGO IL AND RETURN		288.00	
		PER DIEM EXPENSES, 11 DAYS		484.04	
		TELEPHONE		4.82	776.86
MAR. 7	5214	JAMES ABDNOR:			
		JAN. 7-18, 1986:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		ROOM RENTAL FOR TOWN MEETINGS HELD IN THE FOLLOWING			
		CITIES AND PAYABLE TO THE LISTED VENDORS:			
		MADISON, NICKYS		23.00	
		LEAD, NUGGET CAFE		4.10	
		BROOKINGS, STAUROLITE INN		78.75	
		WINNER, WESTSIDE CAFE		35.70	
		NEWELL, MIDTOWN CAFE		4.50	146.05
	5215	JAMES ABDNOR:			
		JAN. 3, 1986:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		1,500 COPIES OF RURAL RIGHTS NEWSLETTER PURCHASED FROM			
		CATTERTON PRINTING CO			1,059.01
	5216	JAMES ABDNOR:			
		DEC. 11, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		3 COPIES OF THE ZIP CODE DIRECTORIES PURCHASED FROM THE			
		NATIONAL INFORMATION DATA CENTER			51.00
MAR. 10	5514	BARBARA A MAGNUSON:			
		DEC. 22, 1985 - JAN. 18, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO SIOUX FALLS			
		TO CHICAGO IL AND RETURN		506.00	
		PER DIEM EXPENSES, 12 DAYS		594.31	1,100.31
MAR. 12	5676	BARBARA A DRISCOLL:			
		JAN. 6-15, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JAN. 8-9: PER DIEM EXPENSES IN MOBRIDGE, LEMMON AND			
		FAITH, 4 DAYS		102.09	
		JAN. 13-15: POA PIERRE TO MURDO, WINNER AND RETURN,			
		397 MILES AT $.20 PER MILE		79.40	
		PER DIEM EXPENSES, 3 DAYS		85.47	266.96
	5743	JOHN R THUNE:			
		DEC. 22, 1985 - JAN. 17, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO DETROIT MI TO MINNEAPOLIS MN			
		TO SIOUX FALLS AND FROM PIERRE TO MINNEAPOLIS MN TO			
		WASHINGTON DC		328.90	
		RENTAL AUTO MURDO TO WHITE RIVER TO VIVIAN TO PRESHO TO			
		KENNEBEC TO WINNER TO BURKE TO GREGORY TO PIERRE TO			
		FAITH TO LEMMON TO RAPID CITY AND RETURN		192.78	
		GASOLINE		34.20	
		PER DIEM EXPENSES, 17 DAYS		129.86	685.74
MAR. 13	5744	JAMES ABDNOR:			
		JAN. 1-31, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		40.70	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		24.50	65.20
	5775	BARBARA A DRISCOLL:			
		NOV. 3, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN GETTYSBURG, 1 DAY			7.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1988

SENATOR ABDNOR'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1988					
MAR. 17	5874	KATHLEEN KAVANAUGH:			
		FEB. 9-10, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO SIOUX FALLS		$258.00	
		TO ST LOUIS MO AND RETURN		61.27	
		PER DIEM EXPENSES, 6 DAYS		9.00	
		TAXI			$328.27
	5875	MERLYN L REIMERTS:			
		JAN. 8-19, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SIOUX FALLS TO RAPID CITY AND RETURN		98.00	
		PER DIEM EXPENSES, 12 DAYS		501.51	599.51
MAR. 18	5961	KATHLEEN KAVANAUGH:			
		FEB. 20-23, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN		294.00	
		PER DIEM EXPENSES, 4 DAYS		105.78	
		TAXI		7.00	406.78
	5970	RALPH W MURPHEY:			
		FEB. 13-14, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA SIOUX FALLS TO MARION, PIERRE AND RETURN, 498 MILES			
		AT $.20 PER MILE		99.60	
		PER DIEM EXPENSES, 2 DAYS		73.61	173.21
	5981	MILDRED J SCHURGER:			
		FEB. 13-14, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA RAPID CITY TO PIERRE AND RETURN, 300 MILES AT $.20			
		PER MILE		60.00	
		PER DIEM EXPENSES, 2 DAYS		57.05	117.05
MAR. 19	6010	RICHARD J DOUBRAVA:			
		FEB. 8-17, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO CHICAGO IL TO SIOUX FALLS TO		288.00	
		DENVER CO AND RETURN		239.22	
		PER DIEM EXPENSES, 6 DAYS		93.00	
		RENTAL AUTO IN SIOUX FALLS		20.00	
		GASOLINE			640.22
	6021	DOROTHY M WOOD:			
		FEB. 13-14, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ABERDEEN TO PIERRE AND RETURN, 320 MILES AT $.20			
		PER MILE		64.00	
		PER DIEM EXPENSES, 2 DAYS		53.20	117.20
MAR. 20	6076	MARY E DEVANY:			
		FEB. 13-14, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA SIOUX FALLS TO PIERRE AND RETURN, 470 MILES AT $.20			
		PER MILE		94.00	
		PER DIEM EXPENSES, 2 DAYS		49.18	143.18
	6107	CAROL L TWEDT:			
		FEB. 13-14, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN PIERRE, 2 DAYS			53.34
MAR. 21	6118	JONATHAN H MERTZ:			
		FEB. 12-15, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO MINNEAPOLIS TO RAPID CITY TO		358.00	
		DENVER CO AND RETURN		134.74	
		PER DIEM EXPENSES, 4 DAYS		114.25	
		RENTAL AUTO IN RAPID CITY			606.99
	6119	JOHN R THUNE:			
		FEB. 12-15, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO PIERRE TO		348.91	
		MINNEAPOLIS MN AND RETURN		36.45	
		PER DIEM EXPENSES, 4 DAYS			385.36
	6121	JAMES ABDNOR:			
		JAN. 1-31, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			216.00
	6122	JAMES ABDNOR:			
		JAN. 1, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			108.00
	6123	JAMES ABDNOR:			
		FEB. 13-22, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			55.50
	6124	JAMES ABDNOR:			
		DEC. 15-30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			84.50
MAR. 24	6167	JAMES ABDNOR:			
		JAN. 8-22, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE FT MYERS FL TO OMAHA NE TO SIOUX FALLS TO		279.00	
		DENVER CO			
		RENTAL AUTO IN FT MYERS FL AND FROM SIOUX FALLS TO			

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR ABDNOR'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1986				
MAR. 24	6167	JAMES ABDNOR: (CONTINUED)		
		MITCHELL TO SIOUX FALLS	$161.94	
		CHARTER AIRFARE OMAHA NE TO SIOUX FALLS	336.60	
		PER DIEM EXPENSES, 13 DAYS	376.49	
		TELEPHONE	.50	
				$1,154.53
	6168	JAMES ABDNOR:		
		JAN. 31 - FEB. 2, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RAPID CITY TO SIOUX FALLS AND		
		RETURN	479.00	
		RENTAL AUTO IN SIOUX FALLS	32.86	
		PER DIEM EXPENSES, 3 DAYS	86.67	
				598.53
	6214	DOROTHY E NEPSTAD:		
		JAN. 6-16, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:	3.73	
		JAN. 6: PER DIEM EXPENSES IN TYNDALL, 1 DAY	2.91	
		JAN. 7: PER DIEM EXPENSES IN LAKE ANDES, 1 DAY	3.62	
		JAN. 8: PER DIEM EXPENSES IN CORSICA, 1 DAY	2.94	
		JAN. 9: PER DIEM EXPENSES IN SCOTLAND, 1 DAY		
		JAN. 10: PER DIEM EXPENSES IN WESSINGTON SPRINGS, 1 DAY	18.80	
		JAN. 13: PER DIEM EXPENSES IN ARMOUR, PLATTE, 1 DAY	1.93	
		JAN. 15: PER DIEM EXPENSES IN HINBALL, 1 DAY	.89	
		JAN. 16: PER DIEM EXPENSES IN CHAMBERLAIN, 1 DAY	2.00	
				36.82
MAR. 26	6428	JAMES ABDNOR:		
		FEB. 7-17, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS TO PIERRE TO		
		RAPID CITY TO SIOUX FALLS AND RETURN	532.00	
		RENTAL AUTO IN SIOUX FALLS	46.64	
		PER DIEM EXPENSES, 11 DAYS	469.45	
				1,048.09
	6446	RALPH W MURPHEY:		
		MAR. 3, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO MARION AND RETURN, 83 MILES AT $.20 PER MILE		16.60
MAR. 27	6473	JAMES ABDNOR:		
		JAN. 21 - FEB. 19, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		29.79
	6474	JAMES ABDNOR:		
		JAN. 23 - FEB. 28, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	10.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	16.20	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	117.75	
				144.70
	6475	JAMES ABDNOR:		
		FEB. 21-24, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS TO RAPID CITY TO		
		DENVER CO TO PHOENIX AZ AND RETURN	426.00	
		CHARTER AIRFARE PIERRE TO RAPID CITY	252.00	
		PER DIEM EXPENSES, 4 DAYS	57.68	
				735.68
MAR. 28	6626	DOROTHY E NEPSTAD:		
		FEB. 13-14, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MITCHELL TO PIERRE AND RETURN, 110 MILES AT $.20 PER MILE	22.00	
		PER DIEM EXPENSES, 2 DAYS	49.88	
				71.88
	6654	SUSAN E ANDERSON:		
		FEB. 5-18, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, RAPID CITY TO THE FOLLOWING AND RETURN:	20.20	
		FEB. 5: CUSTER, 101 MILES	4.00	
		PER DIEM EXPENSES, 1 DAY	13.20	
		FEB. 8: STURGIS, 66 MILES	10.00	
		PER DIEM EXPENSES, 1 DAY	41.00	
		FEB. 13-14: PIERRE, 205 MILES	58.80	
		PER DIEM EXPENSES, 2 DAYS	41.20	
		FEB. 18: KADOKA, 206 MILES	5.00	
		PER DIEM EXPENSES, 1 DAY		193.40
	6661	MARY E DEVANY:		
		FEB. 28 - MAR. 4, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SIOUX FALLS TO ST LOUIS MO TO WASHINGTON DC AND RETURN	258.00	
		PER DIEM EXPENSES, 1 DAY	17.00	
				275.00
	6876	RALPH W MURPHEY:		
		MAR. 4, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO MARION AND RETURN, 83 MILES AT $.20 PER MILE		16.60

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR ANDREWS' OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1985					
OCT. 24	6	MARK ANDREWS: OCT. 7, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....			$88.00
	7	MARK ANDREWS: OCT. 1, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			12.00
	8	MARK ANDREWS: OCT. 22, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			639.00
OCT. 28	14	MARK ANDREWS: OCT. 1, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....			72.00
OCT. 31	47	MARK ANDREWS: OCT. 3, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE THE FOLLOWING PURCHASED FROM THE TROVER BOOK STORE: 1 COPY OF 9,000 WORDS: A SUPPLEMENT TO THE WEBSTER'S THIRD INTERNATIONAL UNBRIDGED DICTIONARY.....	$11.61		
		1 COPY OF CHICAGO MANUAL OF STYLE.....	37.10		48.71
	59	MARK ANDREWS: OCT. 15, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			12.00
	60	MARK ANDREWS: OCT. 7, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			15.60
NOV. 8	131	SCOTT K MOVE: OCT. 4-7, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA BISMARCK TO, IN AND AROUND FARGO, GRAND FORKS AND RETURN, 642 MILES AT $.205 PER MILE.....	131.61		
		TELEPHONE.....	.35		
		PER DIEM EXPENSES, 4 DAYS.....	183.28		315.24
	147	MARK ANDREWS: OCT. 10, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE STATIONERY SUPPLIES			46.33
NOV. 12	239	MARK ANDREWS: OCT. 4, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE ROOM RENTAL FOR TOWN MEETING HELD IN MILLSBORO PAYABLE TO MILLSBORO SENIOR CITIZENS CENTER.....			25.00
NOV. 13	278	MARK ANDREWS: OCT. 16, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....			78.00
	279	MARK ANDREWS: OCT. 17, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....			6.51
	280	MARK ANDREWS: OCT. 10, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 300 MAPS PURCHASED FROM THE GENERAL DRAFTING CO INC.....			99.00
	281	MARK ANDREWS: OCT. 11, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 MAILING LIST PURCHASED FROM THE CREDIT BRUEAU OF BISMARCK.....			295.00
NOV. 14	336	MARK ANDREWS: OCT. 25, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....			66.00
NOV. 18	432	MARK ANDREWS: OCT. 24, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 COPY OF THE FOLLOWING PURCHASED FROM H & M PUBLISHERS OF RHINEBECK: GEBBIE PRESS ALL IN ONE DIRECTORY.....	70.00		
		HUDSONS WASHINGTON NEWS MEDIA CONTACTS DIRECTORY 1985.....	90.00		
		PROFESSIONALS GUIDE TO PUBLICITY.....	9.50		
		NEW BUREAUS IN THE U S.....	25.00		194.50
NOV. 21	604	MARK ANDREWS: OCT. 1-28, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MINOT OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 150 MILES AT $.205 PER MILE.....	30.75		
		GRAND FORKS OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 234 MILES AT $.205 PER MILE.....	47.97		
		BISMARCK OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR ANDREWS' OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1985				
NOV. 21	604	MARK ANDREWS: (CONTINUED)		
		POA, 240 MILES AT $.205 PER MILE.....	$49.20	
		FARGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 227 MILES AT $.205 PER MILE.....	46.54	
				$174.46
NOV. 26	842	MARK ANDREWS:		
		OCT. 25, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....		56.00
	843	MARK ANDREWS:		
		NOV. 1, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....		9.50
	844	MARK ANDREWS:		
		OCT. 14, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		11.50
	845	MARK ANDREWS:		
		OCT. 17, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		23.00
	846	MARK ANDREWS:		
		OCT. 31, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 FM CHAMBER BROADCAST RECEIVER PURCHASED FROM THE		
		SERGEANT AT ARMS.....		26.58
NOV. 27	893	MARK ANDREWS:		
		NOV. 7, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....		12.00
	894	MARK ANDREWS:		
		NOV. 7, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....		12.00
	895	MARK ANDREWS:		
		NOV. 7, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....		11.00
	896	MARK ANDREWS:		
		NOV. 12, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....		12.00
	897	MARK ANDREWS:		
		OCT. 1-31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		184.82
	898	MARK ANDREWS:		
		NOV. 12, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....		11.00
	899	MARK ANDREWS:		
		NOV. 12, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....		16.50
	900	MARK ANDREWS:		
		NOV. 12, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....		10.00
	901	MARK ANDREWS:		
		NOV. 12, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....		7.50
	902	MARK ANDREWS:		
		NOV. 12, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....		10.00
	1007	MARK ANDREWS:		
		NOV. 1-11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 1: AIRFARE WASHINGTON DC TO FARGO.....	330.00	
		NOV. 8-11: AIRFARE WASHINGTON DC TO FARGO AND RETURN.	660.00	
				990.00
	1081	MARK ANDREWS:		
		OCT. 4-29, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI.....		39.75
	1082	MARK ANDREWS:		
		NOV. 5, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		STATIONERY SUPPLIES PURCHASED FROM VISUAL SYSTEMS.....		14.21
	1083	MARK ANDREWS:		
		NOV. 4, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 COPY OF AMERICA VOTES 16 PURCHASED FROM THE		
		CONGRESSIONAL QUARTERLY INC.....		80.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR ANDREWS' OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1985				
NOV. 27	1173	DAVID A MEHL:		
		OCT. 31 - NOV. 2, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FARGO AND RETURN	$412.00	
		TAXI	27.00	
		PER DIEM EXPENSES, 3 DAYS	99.27	
				$538.27
DEC. 10	1239	MARK ANDREWS:		
		NOV. 13, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		15.00
DEC. 16	1612	MARK ANDREWS:		
		DEC. 1, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		16.00
	1613	MARK ANDREWS:		
		NOV. 25, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		58.00
	1614	MARK ANDREWS:		
		NOV. 25, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		25.00
	1615	MARK ANDREWS:		
		NOV. 20, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		10.75
	1616	MARK ANDREWS:		
		NOV. 25, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		9.00
	1617	MARK ANDREWS:		
		DEC. 2, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		10.00
	1618	MARK ANDREWS:		
		DEC. 2, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		10.00
DEC. 17	1719	MARK ANDREWS:		
		OCT. 4-22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 4-8: AIRFARE WASHINGTON DC TO GRAND FORKS AND FROM FARGO TO WASHINGTON DC	660.00	
		TAXI	10.00	
		RENTAL AUTO GRAND FORKS TO FARGO	39.00	
		CHARTER AIRFARE FARGO TO WATFORD CITY TO CROSBY AND RETURN	984.53	
		OCT. 11-14: AIRFARE WASHINGTON DC TO FARGO AND FROM MINNEAPOLIS MN TO WASHINGTON DC	570.00	
		TAXI	10.00	
		OCT. 18-22: AIRFARE WASHINGTON DC TO FARGO TO BISMARCK AND FROM FARGO TO WASHINGTON DC	695.00	
		OCT. 19: CHARTER AIRFARE FARGO TO MINOT TO DICKINSON TO BEULAH AND RETURN	955.74	
				3,924.27
	1732	MARK ANDREWS:		
		OCT. 31, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR DAVID A MEHL TO ATTEND THE WHITE HOUSE CONFERENCE ON SMALL BUSINESS HELD IN FARGO PAID TO THE FARGO CHAMBER OF COMMERCE		25.00
	1733	MARK ANDREWS:		
		OCT. 1, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 MAILING LIST PURCHASED FROM THE CREDIT BUREAU OF GREATER GRAND FORKS		168.00
	1734	MARK ANDREWS:		
		OCT. 23, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		20.00
	1735	MARK ANDREWS:		
		NOV. 12, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		88.00
	1736	MARK ANDREWS:		
		NOV. 15, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		18.00
	1737	MARK ANDREWS:		
		NOV. 15, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		15.00
	1738	MARK ANDREWS:		
		NOV. 19, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		10.30

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR ANDREWS' OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1985					
DEC. 17	1739	MARK ANDREWS:			
		OCT. 1-31, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			$219.37
	1740	MARK ANDREWS:			
		NOV. 2, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			10.00
	1741	MARK ANDREWS:			
		NOV. 24, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			101.40
	1854	DAVID H MONTPLAISIR:			
		NOV. 19-24, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO FARGO AND RETURN	$412.00		
		RENTAL AUTO FARGO TO DEVILS LAKE TO GRAND FORKS TO FARGO	170.00		
		GASOLINE	35.00		
		TELEPHONE	4.53		
		TAXI	8.00		
		PER DIEM EXPENSES, 6 DAYS	299.08		928.61
DEC. 19	1938	MARK ANDREWS:			
		DEC. 3, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			110.00
DEC. 20	2034	MARK ANDREWS:			
		DEC. 9, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			10.00
	2035	MARK ANDREWS:			
		DEC. 9, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			12.00
	2036	MARK ANDREWS:			
		DEC. 9, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			10.00
DEC. 24	2083	MARK ANDREWS:			
		NOV. 27, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		1 COPY OF 1986 MEDIA GUIDE PURCHASED FROM THE NORTH DAKOTA NEWSPAPER ADDOCIATION			20.00
	2084	MARK ANDREWS:			
		DEC. 2, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		1 RUBBER STAMP PURCHASED FROM THE HAV RUBBER STAMP COMPANY	5.95		
		2 RUBBER STAMPS PURCHASED FROM AGILE COPIES	14.84		20.79
	2085	MARK ANDREWS:			
		NOV. 15, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		1 MAILING LIST PURCHASED FROM THE FARGO CHAMBER OF COMMERCE			21.88
DEC. 30	2155	MARK ANDREWS:			
		DEC. 4, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		1 COPY OF THE POLITICS OF FOOD PURCHASED FROM THE ROCK CREEK GROUP OF THE SIERRA CLUB			18.95
	2156	MARK ANDREWS:			
		NOV. 7-21, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO			208.50
	2157	MARK ANDREWS:			
		DEC. 9, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			14.00
	2158	MARK ANDREWS:			
		DEC. 1, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			10.25
	2159	MARK ANDREWS:			
		NOV. 1-30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			113.04
	2291	BRUCE S POST:			
		NOV. 7-17, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, FARGO TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		NOV. 7: MINOT, 541 MILES	110.91		
		NOV. 16-17: GRAND FORKS, 206 MILES	42.23		153.14

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR ANDREWS' OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1986				
JAN. 8	2394	MARK ANDREWS: DEC. 11, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		$7.83
	2395	MARK ANDREWS: NOV. 1 - DEC. 6, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MINOT OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 120 MILES AT $.205 PER MILE.....	$24.60	
		GRAND FORKS OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 290 MILES AT $.205 PER MILE.....	59.45	
		BISMARCK OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 198 MILES AT $.205 PER MILE.....	40.59	
		FARGO OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 185 MILES AT $.205 PER MILE.....	37.93	
				162.57
JAN. 10	2753	MARK ANDREWS: OCT. 28, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		83.00
	2822	MARK ANDREWS: NOV. 1-11, 1985: REIMBURSEMENT FOR TRANSPORTATION: NOV. 1-2: AIRFARE WASHINGTON DC TO FARGO.....	330.00	
		CHARTER AIRFARE FARGO TO LAKOTA TO COOPERSTOWN TO VALLEY CITY AND RETURN.....	435.74	
		NOV. 8-11: AIRFARE WASHINGTON DC TO FARGO AND RETURN.	660.00	
		CHARTER AIRFARE FARGO TO CARRINGTON TO BISMARCK AND RETURN.....	320.39	
		LESS AMOUNT PAID ON SEPARATE VOUCHER.....	-990.00	
				756.13
JAN. 13	2946	MARK ANDREWS: DEC. 16, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE DEVELOPING FLUID PURCHASED FROM VISUAL SYSTEMS.....		6.36
	2948	MARK ANDREWS: OCT. 29 - NOV. 19, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 108 PHOTOS AND 2 CONTACTS SHEETS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO.....		76.30
	2949	MARK ANDREWS: DEC. 15, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 MAILING LIST PURCHASED FROM FARGO CHAMBER OF COMMERCE.....		21.88
JAN. 14	3043	MARK ANDREWS: DEC. 12, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		15.00
	3044	MARK ANDREWS: DEC. 13, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		98.00
	3045	MARK ANDREWS: DEC. 12, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		15.75
	3046	MARK ANDREWS: NOV. 4 - DEC. 3, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		4.52
	3047	MARK ANDREWS: DEC. 15, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		14.50
	3048	MARK ANDREWS: DEC. 18, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		53.00
	3049	MARK ANDREWS: DEC. 5, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		14.00
	3050	MARK ANDREWS: DEC. 18, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		11.00
	3051	MARK ANDREWS: NOV. 1-30, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		205.97
	3052	MARK ANDREWS: DEC. 16, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		10.75
	3053	MARK ANDREWS: DEC. 23, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		14.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR ANDREWS' OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1986				
JAN. 14	3054	MARK ANDREWS: DEC. 23, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		$20.00
	3055	MARK ANDREWS: DEC. 23, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		5.00
	3056	MARK ANDREWS: DEC. 23, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		12.00
JAN. 16	3092	MARK ANDREWS: DEC. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		18.00
	3093	MARK ANDREWS: DEC. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		350.00
	3094	MARK ANDREWS: DEC. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		9.00
	3095	MARK ANDREWS: NOV. 26, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		38.00
	3096	MARK ANDREWS: DEC. 4-12, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.50
JAN. 21	3179	MARK ANDREWS: DEC. 12, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		28.00
	3180	MARK ANDREWS: JAN. 3, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		37.00
	3181	MARK ANDREWS: JAN. 3, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		98.80
	3182	MARK ANDREWS: JAN. 7, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		44.00
	3183	MARK ANDREWS: JAN. 8, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		42.00
JAN. 22	3267	MARK ANDREWS: DEC. 6-8, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO FARGO AND RETURN		660.00
JAN. 24	3322	MARK ANDREWS: DEC. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		15.68
JAN. 29	3514	MARK ANDREWS: DEC. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		130.00
	3541	MARK ANDREWS: JAN. 7, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		77.00
	3542	MARK ANDREWS: JAN. 6, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		18.00
	3543	MARK ANDREWS: NOV. 7 - DEC. 23, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI	$58.80	
		POA, 60 MILES AT $.205 PER MILE	12.30	
				71.10
JAN. 31	3629	CLARE A CARLSON: DEC. 2-10, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, BISMARCK TO, IN AND AROUND THE FOLLOWING AND RETURN: DEC. 2-3, 10: MINOT, 440 MILES - 2 TRIPS	90.20	
		DEC. 5-6: FARGO, 401 MILES	82.21	
		PER DIEM EXPENSES, 2 DAYS	21.02	
		DEC. 9: DICKINSON, 208 MILES	42.64	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR ANDREWS' OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1986				
JAN. 31	3629	CLARE A CARLSON: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	$4.50	
				$240.57
FEB. 12	4016	MARK ANDREWS:		
		NOV. 18, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		95.00
FEB. 13	4156	MARK ANDREWS:		
		JAN. 3, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		62.40
	4157	MARK ANDREWS:		
		JAN. 21, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		14.00
	4158	MARK ANDREWS:		
		JAN. 16, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		15.00
FEB. 14	4365	CLARE A CARLSON:		
		JAN. 16-17, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BISMARCK TO, IN AND AROUND FARGO AND RETURN, 400 MILES AT $.205 PER MILE	$82.00	
		TELEPHONE	4.59	
		PER DIEM EXPENSES, 2 DAYS	40.28	
				126.87
FEB. 21	4486	MARK ANDREWS:		
		JAN. 27, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 FORMAT PURCHASED FROM THE VISUAL SYSTEMS COMPANY INC		3.71
	4487	MARK ANDREWS:		
		FEB. 7, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR SCOTT NORDSTRAND TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN WASHINGTON DC PAYABLE TO THE SAME		10.00
	4488	MARK ANDREWS:		
		JAN. 16, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR CLARE CARLSON TO ATTEND THE NORTH DAKOTA PORK PRODUCERS ANNUAL CONVENTION HELD IN FARGO PAYABLE TO NORTH DAKOTA PORK PORDUCERS		24.50
	4489	MARK ANDREWS:		
		JAN. 15, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 MAILING LIST PURCHASED FROM THE FARGO CHAMBER OF COMMERCE		21.88
	4525	MARK ANDREWS:		
		DEC. 2, 1985:		
		OTHER OFFICIAL EXPENSES AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR CLARE CARLSON TO ATTEND THE N DAKOTA FARM BUREAU CONVENTION HELD IN MINOT PAID TO N DAKOTA FARM BUREAU		19.00
FEB. 26	4683	MARK ANDREWS:		
		JAN. 24, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		109.20
	4684	MARK ANDREWS:		
		JAN. 24, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		109.20
	4685	MARK ANDREWS:		
		JAN. 31, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		14.75
	4686	MARK ANDREWS:		
		JAN. 10-14, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		47.00
FEB. 27	4826	MARK ANDREWS:		
		JAN. 17, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		38.69
	4887	CLARE A CARLSON:		
		JAN. 30, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BISMARCK TO MINOT AND RETURN, 220 MILES AT $.205 PER MILE	45.10	
		PER DIEM EXPENSES, 1 DAY	2.50	
				47.60
FEB. 28	4913	MARK ANDREWS:		
		JAN. 1-28, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: GRAND FORKS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 158 MILES AT $.205 PER MILE. BISMARCK OFFICE	32.39	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 165 MILES AT $.205 PER MILE. FARGO OFFICE	33.83	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR ANDREWS' OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1986				
FEB. 28	4913	MARK ANDREWS: (CONTINUED)		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 250 MILES AT $.205 PER MILE	$51.25	
	5051	MARK ANDREWS:		$117.47
		JAN. 7-21, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		PHOTO PROCESSING FROM RON COM CAMERA		67.92
	5052	MARK ANDREWS:		
		FEB. 3, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		17.00
MAR. 7	5217	MARK ANDREWS:		
		JAN. 1-31, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		298.91
	5218	MARK ANDREWS:		
		FEB. 10, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		14.50
	5219	MARK ANDREWS:		
		FEB. 7, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		19.00
MAR. 10	5415	MARK ANDREWS:		
		FEB. 8, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		8 VIDEO CASSETTES PURCHASED FROM EROLS		29.63
	5416	MARK ANDREWS:		
		FEB. 19, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		13.00
	5417	MARK ANDREWS:		
		JAN. 1-31, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		287.33
	5418	MARK ANDREWS:		
		FEB. 19, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		114.00
MAR. 11	5562	MARK ANDREWS:		
		FEB. 21, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 ROLL OF FILM PURCHASED FROM RON COM CAMERA		19.74
	5563	MARK ANDREWS:		
		FEB. 5, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		PHOTO PROCESSING FROM RON COM CAMERA		30.74
	5564	MARK ANDREWS:		
		JAN. 31, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR CLARE A CARLSON TO ATTEND THE N DAKOTA GRAIN DEALERS CONVENTION HELD IN BISMARCK PAID TO THE SAME		25.00
MAR. 12	5669	CLARE A CARLSON:		
		FEB. 4-5, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BISMARCK TO WILLISTON AND RETURN, 249 MILES AT $.205 PER MILE	51.05	
		PER DIEM EXPENSES, 2 DAYS	26.50	
				77.55
MAR. 13	5745	MARK ANDREWS:		
		JAN. 8, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		3.68
MAR. 17	5878	MARK ANDREWS:		
		FEB. 21, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		10.75
	5879	MARK ANDREWS:		
		FEB. 18, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		3 FRAMES, 1 CONTACT SHEET AND PHOTO PROCESSING PURCHASED FROM RON COM CAMERA		57.23
MAR. 19	6025	MARK ANDREWS:		
		JAN. 24, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		5 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		4.30
MAR. 20	6029	MARK ANDREWS:		
		FEB. 3, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		62.40
	6070	CLARE A CARLSON:		
		FEB. 15, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BISMARCK TO WATFORD CITY, KILLDEER, DICKINSON AND RETURN, 375 MILES AT $.205 PER MILE	76.88	
		PER DIEM EXPENSES, 1 DAY	3.00	
				79.88

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR ANDREWS' OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1986					
MAR. 21	6125	MARK ANDREWS:			
		FEB. 28, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			$9.12
	6126	MARK ANDREWS:			
		FEB. 28, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			15.48
MAR. 24	6186	CLARE A CARLSON:			
		FEB. 12, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA BISMARCK TO JAMESTOWN AND RETURN, 212 MILES AT			
		$.205 PER MILE			43.46
MAR. 27	6457	DAVID CROTHERS:			
		NOV. 15-26, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO FARGO AND RETURN	$412.00		
		RENTAL AUTO FARGO TO GRAND FORKS TO FARGO TO DETROIT LAKES TO BISMARCK TO GRAND FORKS AND RETURN	242.90		
		GASOLINE	117.72		
		TELEPHONE	22.85		
		TAXI	18.00		
		PARKING	.50		
		NOV. 15-26: PER DIEM EXPENSES, 12 DAYS	453.30		
		REDUCED TO BALANCE OF THE 1985 OFFICIAL OFFICE EXPENSE ALLOWANCE			1,224.84
	6476	MARK ANDREWS:			
		JAN. 31 - FEB. 3, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO FARGO AND RETURN			660.00
	6477	MARK ANDREWS:			
		JAN. 16-20, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO FARGO AND RETURN			660.00
	6478	MARK ANDREWS:			
		JAN. 2-11, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			104.16
	6538	JACQUELINE BALK-TUSA:			
		FEB. 10-14, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TELEPHONE		$3.00	
		TAXI		8.00	
		PER DIEM EXPENSES IN FARGO, MINNEAPOLIS MN, 5 DAYS		191.18	202.18
MAR. 28	6597	DAVID CROTHERS:			
		FEB. 10-12, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA FARGO TO OAKES, JAMESTOWN, BISMARCK, JAMESTOWN AND RETURN, 500 MILES AT $.205 PER MILE		102.50	
		PER DIEM EXPENSES, 3 DAYS		74.93	177.43
	6598	DAVID CROTHERS:			
		FEB. 13-15, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN DEVILS LAKE AND WILLISTON, 3 DAYS		66.47	
		TELEPHONE		19.99	86.46

SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1985					
NOV. 27	875	SEAN P CONWAY:			
		OCT. 3 - NOV. 1, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, PUEBLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		50.00	
		OCT. 3: DENVER, 250 MILES		9.00	
		PER DIEM EXPENSES, 1 DAY		16.40	
		CANON CITY, 82 MILES		21.80	
		OCT. 7: COLORADO SPRINGS, 109 MILES		116.00	
		OCT. 15-16: ALAMOSA, MONTE VISTA, PAGOSA SPRINGS, DURANGO, 580 MILES		15.00	
		PER DIEM EXPENSES, 2 DAYS		17.00	
		OCT. 17: FLORENCE, CANON CITY, 85 MILES		53.00	
		OCT. 22: DENVER, 265 MILES		12.27	
		PER DIEM EXPENSES, 1 DAY		54.60	
		OCT. 24: DENVER, AURORA, 273 MILES		9.52	
		PER DIEM EXPENSES, 1 DAY		28.40	
		OCT. 28: LA JUNTA, 132 MILES		87.80	
		OCT. 29-30: FT MORGAN, GREELEY, LOVELAND, DENVER, 439 MILES		41.23	
		PER DIEM EXPENSES, 2 DAYS		50.00	
		NOV. 1: DENVER, 250 MILES			580.02
	991	CONSTANCE S SOLOMON:			
		OCT. 13-17, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE COLORADO SPRINGS TO WASHINGTON DC AND RETURN		238.00	
		PER DIEM EXPENSES, 5 DAYS		375.00	
		TAXI		52.20	665.20
	1084	WILLIAM L ARMSTRONG:			
		OCT. 1 - NOV. 7, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		44.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		267.60	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		1,731.70	2,043.30
		(SEE C D NO 216 DATED JAN. 13, 1986 FOR $599.00 COVERING PARTIAL REFUND OF THIS VOUCHER)			

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)				
1985				
NOV. 27	1226	HOWARD B PROPST:		
		NOV. 7-9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	$262.00	
		RENTAL AUTO IN DENVER	65.78	
		PER DIEM EXPENSES, 3 DAYS	76.63	
				$404.41
DEC. 24	2088	WILLIAM L ARMSTRONG:		
		OCT. 1 - NOV. 15, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		DICTATION FOLDERS PURCHASED FROM MID-ATLANTIC INDUSTRIES INC	28.75	
		1 PHOTO PURCHASED FROM U S CAPITOL HISTORICAL SOCIETY	8.50	
		OFFICIAL CHECKING ACCOUNT PURCHASED FROM THE MAIDSON NATIONAL BANK	14.40	
		REGISTRATION FEE FOR VALERIE LEISER TO ATTEND THE CRS WORKSHOPS HELD IN WASHINGTON DC PAID TO AMERICAN COACH	10.00	
		REGISTRATION FEE FOR CHARLEY REA TO ATTEND THE CRS WORKSHOPS HELD IN WASHINGTON DC PAID TO AMERICAN COACH	10.00	
		REGISTRATION FEE FOR MARSHALL CROMWELL TO ATTEND THE CRS WORKSHOPS HELD IN WASHINGTON DC PAID TO GW CLUB	10.00	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI AND SUBWAY	16.90	
		PARKING	6.00	
		POA, 10 MILES AT $.20 PER MILE	2.00	
		PUEBLO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 74 MILES AT $.20 PER MILE	14.80	
				121.35
	2115	JOHN W JACKSON:		
		OCT. 7 - NOV. 7, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, DENVER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 7: COLORADO SPRINGS, 138 MILES	27.60	
		OCT. 11: FT COLLINS, 138 MILES	27.60	
		PER DIEM EXPENSES, 1 DAY	12.00	
		OCT. 17: THORNTON, 32 MILES	6.40	
		OCT. 25: ENGLEWOOD, 25 MILES	5.00	
		PER DIEM EXPENSES, 1 DAY	20.00	
		OCT. 28: PUEBLO, 220 MILES	44.00	
		PER DIEM EXPENSES, 1 DAY	5.00	
		NOV. 7: PUEBLO, 223 MILES	44.60	
		NOV. 5: AIRFARE DENVER TO DURANGO AND RETURN	150.00	
		PER DIEM EXPENSES, 1 DAY	4.50	
		RENTAL AUTO IN DURANGO	30.48	
		GASOLINE	1.00	
		PARKING	4.00	
		OCT. 29-30: PER DIEM EXPENSES IN FT MORGAN AND GREELEY, 2 DAYS	42.45	
				424.63
DEC. 30	2180	WILLIAM L ARMSTRONG:		
		OCT. 1 - NOV. 21, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	51.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	34.93	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	282.07	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	743.95	
				1,112.45
1986				
JAN. 13	2878	WILLIAM L ARMSTRONG:		
		NOV. 29-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	329.00	
		POA TO AND FROM AIRPORT, 82 MILES AT $.18 PER MILE	14.78	
				343.78
	2920	MARILYN L BIXEL:		
		OCT. 14, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DENVER TO, IN AND AROUND PUEBLO AND RETURN, 220 MILES AT $.20 PER MILE		44.00
	2925	KATHRYN H HALL:		
		OCT. 4 - NOV. 21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, GRAND JUNCTION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 4: PALISADE, 34 MILES	6.80	
		OCT. 8: PARACHUTE, 99 MILES	19.80	
		OCT. 10, 18, NOV. 21: FRUITA, 23 MILES - 3 TRIPS	4.60	
		NOV. 8: AIRFARE GRAND JUNCTION TO DENVER AND RETURN	72.00	
		PARKING	3.00	
				106.20
	2937	GREG E WALCHER:		
		NOV. 22 - DEC. 1, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	262.00	
		RENTAL AUTO DENVER TO GRAND JUNCTION AND RETURN	277.42	
		PER DIEM EXPENSES, 10 DAYS	44.16	
		GASOLINE	67.78	
				651.36
JAN. 16	3097	WILLIAM L ARMSTRONG:		
		OCT. 2 - DEC. 16, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	46.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	82.59	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	481.70	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	333.00	
				943.29

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1986				
JAN. 17	3165	MARILYN L BIXEL:		
		DEC. 5-8, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DENVER TO WASHINGTON DC AND RETURN	$178.00	
		TAXI	24.00	
		PARKING	21.00	
				$223.00
JAN. 31	3597	WILLIAM L ARMSTRONG:		
		DEC. 21-23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	262.00	
		POA TO AND FROM AIRPORT, 82 MILES AT $.18 PER MILE - 2 TRIPS	14.76	
				276.76
	3631	SEAN P CONWAY:		
		NOV. 4 - DEC. 19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PUEBLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 4: DENVER, 255 MILES	51.00	
		PER DIEM EXPENSES, 1 DAY	9.69	
		NOV. 8: COLORADO SPRINGS, DENVER, 270 MILES	54.00	
		PER DIEM EXPENSES, 1 DAY	11.30	
		NOV. 13: ORDWAY, 105 MILE	21.00	
		DEC. 18: LAKEWOOD, GOLDEN, 285 MILES	57.00	
		PER DIEM EXPENSES, 1 DAY	12.98	
		NOV. 20: CANON CITY, 84 MILES	16.80	
		NOV. 21, DEC. 19: DENVER, 500 MILES - 2 TRIPS	100.00	
		NOV. 22: FLORENCE, CANON CITY, 87 MILES	17.40	
		NOV. 25: TRINIDAD, 186 MILES	37.20	
		PER DIEM EXPENSES, 1 DAY	3.92	
		NOV. 29: DENVER, 265 MILES	53.00	
		PER DIEM EXPENSES, 1 DAY	6.70	
		DEC. 15-17: ALAMOSA, MONTE VISTA, WALSENBURG, CANON CITY, TRINIDAD, LA JUNTA, LAMAR, 720 MILES	144.00	
		PER DIEM EXPENSES, 3 DAYS	105.51	
				701.50
	3692	SEAN P CONWAY:		
		DEC. 4-8, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PUEBLO TO, IN AND AROUND DENVER AND RETURN, 280 MILES AT $.20 PER MILE	56.00	
		AIRFARE DENVER TO WASHINGTON DC AND RETURN	178.00	
		PER DIEM EXPENSES, 5 DAYS	31.89	
		TAXI	10.00	
				275.89
	3852	JOHN W JACKSON:		
		NOV. 18 - DEC. 17, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, DENVER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 18: COLORADO SPRINGS, 145 MILES	29.00	
		DEC. 15-17: PUEBLO, 220 MILES	44.00	
		PER DIEM EXPENSES, 3 DAYS	100.98	
				173.98
	3928	WILLIAM L ARMSTRONG:		
		OCT. 7 - DEC. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	37.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	155.08	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	110.30	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	123.50	
				425.88
FEB. 12	4018	WILLIAM L ARMSTRONG:		
		JAN. 1, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	208.20	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	457.20	
				665.40
FEB. 13	4159	WILLIAM L ARMSTRONG:		
		OCT. 9 - DEC. 16, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO	25.50	
		1 COPY OF CEO AT A GLANCE PURCHASED FROM DATA GENERAL CORP	36.80	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 141 MILES AT $.20 PER MILE	28.20	
		TAXI	27.10	
				117.60
	4160	WILLIAM L ARMSTRONG:		
		JAN. 1, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		467.50
	4272	DONNA P FRANK:		
		DEC. 5-9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DENVER TO WASHINGTON DC AND RETURN	178.00	
		PER DIEM EXPENSES, 5 DAYS	26.95	
		TAXI	24.00	
				228.95
	4273	KATHRYN H HALL:		
		DEC. 5-8, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE GRAND JUNCTION TO WASHINGTON DC AND RETURN	250.00	
		PER DIEM EXPENSES, 4 DAYS	22.00	
		TAXI	4.25	
				276.25

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)					
1986					
FEB. 14	4325	EDWARD A ESPINOSA:			
		DEC. 5-31, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		DEC. 5-8: AIRFARE DENVER TO WASHINGTON DC AND RETURN.		$178.00	
		DEC. 18: PER DIEM EXPENSES IN TRINIDAD, MONTE VISTA, WALSENBURG, 1 DAY		49.10	
		DEC. 31: POA PUEBLO TO, IN AND AROUND DENVER AND RETURN, 250 MILES AT $.20 PER MILE		50.00	
	4326	DONNA P FRANK:			$277.10
		OCT. 11, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN FT COLLINS, 1 DAY			12.00
	4388	ANN B VANCE:			
		DEC. 5-7, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO DENVER AND RETURN		210.00	
		PER DIEM EXPENSES, 3 DAYS		93.78	
		TAXI		26.00	
					329.78
FEB. 19	4480	RICHARD I WADHAMS:			
		NOV. 23 - DEC. 31, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		NOV. 23-30: POA DENVER TO, IN AND AROUND GLENWOOD SPRINGS AND RETURN, 340 MILES AT $.20 PER MILE		68.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 8 DAYS		48.26	
		DEC. 16-31: AIRFARE WASHINGTON DC TO DENVER		79.00	
		RENTAL AUTO IN PUEBLO		25.58	
		POA IN AND AROUND DENVER, 15 MILES AT $.20 PER MILE		3.00	
		GASOLINE		9.50	
		PER DIEM EXPENSES, 18 DAYS		116.75	
					348.09
		(CONTINUED ON SUBSEQUENT VOUCHER)			
	4481	RICHARD I WADHAMS:			
		JAN. 1-19, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA DENVER TO, IN AND AROUND BOULDER, DENVER, COLORADO SPRINGS AND RETURN, 310 MILES AT $.20 PER MILE		62.00	
		AIRFARE DENVER TO WASHINGTON DC		185.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCEPT WASHINGTON DC, 19 DAYS		53.00	
					300.00
		(CONTINUED FROM PRIOR VOUCHER)			
FEB. 25	4817	WILLIAM L ARMSTRONG:			
		NOV. 11 - DEC. 31, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		23.40	
		OFFICE EXPENSES INCURRED IN HOME STATE		96.59	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		122.04	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		415.00	
					657.03
	4858	JOHN J GALLEGOS:			
		DEC. 5-8, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE DENVER TO WASHINGTON DC AND RETURN		178.00	
		TAXI		8.00	
					186.00
FEB. 28	5188	CONSTANCE S SOLOMON:			
		NOV. 8-22, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, COLORADO SPRINGS TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		NOV. 8: DENVER, 150 MILES		30.00	
		NOV. 14, 22: FT CARSON, 40 MILES - 2 TRIPS		8.00	
		NOV. 20: SECURITY, 60 MILES		12.00	
					50.00
MAR. 7	5220	WILLIAM L ARMSTRONG:			
		JAN. 2 - FEB. 7, 1986:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		ROOM RENTAL FOR TOWN MEETINGS HELD IN THE FOLLOWING CITIES AND PAYABLE TO THE LISTED VENDORS:			
		DENVER, UNIVERSITY OF DENVER		250.00	
		COLORADO SPRINGS, CENTENNIAL HALL		25.00	
		1 COPY OF BRAUE TREA WIT AND HUMOR PURCHASED FROM THE PRENTICE HALL		23.25	
		CHARTS PURCHASED FROM BAL MAR		25.20	
		REGISTRATION FEES FOR PAUL PIKE, TOBY KERN AND DOUG ANDERSON TO ATTEND THE CRS INSTITUTE HELD IN WASHINGTON DC PAYABLE TO THE NATIONAL 4-H CENTER		30.00	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		POA, 206 MILES AT $.20 PER MILE		41.20	
		TAXI		19.20	
		PARKING		5.00	
		BUS		10.00	
					428.85
	5221	WILLIAM L ARMSTRONG:			
		JAN. 2 - FEB. 7, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		45.25	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		263.28	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		43.00	
					351.53
MAR. 10	5515	MITZIE MARTINEZ:			
		DEC. 5-8, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE DENVER TO WASHINGTON DC AND RETURN		178.00	
		PER DIEM EXPENSES, 4 DAYS		13.30	
		PARKING		2.00	

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1986				
MAR. 10	5515	MITZIE MARTINEZ: (CONTINUED)		
		TAXI AND SUBWAY	$9.00	
		POA TO AND FROM AIRPORT, 72 MILES AT $.20 PER MILE	14.40	
				$216.70
	5519	CONSTANCE S SOLOMON:		
		DEC. 4-8, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE COLORADO SPRINGS TO WASHINGTON DC AND RETURN	228.00	
		PER DIEM EXPENSES, 5 DAYS	57.39	
		TAXI	14.25	
				299.64
MAR. 11	5565	WILLIAM L ARMSTRONG:		
		OCT. 3 - NOV. 27, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		COLORADO SPRINGS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 132 MILES AT $.20 PER MILE	26.40	
		DENVER OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 99.2 MILES AT $.20 PER MILE	19.84	
				46.24
MAR. 13	5746	WILLIAM L ARMSTRONG:		
		JAN. 1 - FEB. 4, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	26.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	344.51	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	258.31	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	315.25	
				944.07
	5782	JOHN W JACKSON:		
		JAN. 3 - FEB. 5, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, DENVER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 3, 29: ENGLEWOOD, 40 MILES - 2 TRIPS	8.00	
		JAN. 7: LAKEWOOD, 49 MILES	9.80	
		JAN. 10: PUEBLO, 222 MILES	44.40	
		JAN. 15: AURORA, ENGLEWOOD, 28 MILES	5.80	
		JAN. 28: ENGLEWOOD, 18 MILES	3.80	
		PER DIEM EXPENSES, 1 DAY	10.00	
		JAN. 29: LITTLETON, ENGLEWOOD, 33 MILES	6.80	
		FEB. 3: AURORA, COLORADO SPRINGS, 147 MILES	29.40	
		FEB. 5: AURORA, 12 MILES	2.40	
		JAN. 6: PER DIEM EXPENSES IN GREELEY, 1 DAY	5.00	
		FEB. 1: PER DIEM EXPENSES IN GREELEY, 1 DAY	6.00	
		JAN. 8: AIRFARE DENVER TO GRAND JUNCTION AND RETURN	110.00	
		PER DIEM EXPENSES, 1 DAY	6.00	
		PARKING	7.00	
				253.80
MAR. 17	5873	JOHN W JACKSON:		
		DEC. 5-7, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DENVER TO WASHINGTON DC AND RETURN	168.00	
		PER DIEM EXPENSES, 3 DAYS	8.00	
		TAXI	10.00	
				186.00
MAR. 20	6030	WILLIAM L ARMSTRONG:		
		JAN. 2 - FEB. 23, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 2-18, FEB. 21-23: AIRFARE WASHINGTON DC TO DENVER AND RETURN - 2 TRIPS	627.00	
		POA TO AND FROM AIRPORT, 184 MILES AT $.18 PER MILE - 2 TRIPS	29.52	
		JAN. 23 - FEB. 3: AIRFARE DENVER TO WASHINGTON DC	131.00	
		POA TO AND FROM AIRPORT, 82 MILES AT $.18 PER MILE	14.76	
		LESS AMOUNT PAID BY STATUTORY MILEAGE PAYMENT	-643.20	
				159.08
MAR. 24	6219	HOWARD B PROPST:		
		JAN. 9 - FEB. 10, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 9-11: AIRFARE WASHINGTON DC TO DENVER AND RETURN	262.00	
		PER DIEM EXPENSES, 3 DAYS	85.40	
		RENTAL AUTO IN DENVER	68.99	
		JAN. 16-19: AIRFARE WASHINGTON DC TO DENVER TO GRAND JUNCTION AND RETURN	360.00	
		PER DIEM EXPENSES, 4 DAYS	230.96	
		TELEPHONE	1.94	
		JAN. 25-29: AIRFARE WASHINGTON DC TO DENVER AND RETURN	262.00	
		PER DIEM EXPENSES, 5 DAYS	202.22	
		RENTAL AUTO DENVER TO PUEBLO AND RETURN	132.31	
		GASOLINE	22.80	
		TAXI	20.00	
		TELEPHONE	14.71	
		FEB. 7-10: AIRFARE WASHINGTON DC TO DENVER TO GRAND JUNCTION AND RETURN	337.00	
		PER DIEM EXPENSES, 4 DAYS	166.98	
		RENTAL AUTO IN DENVER	32.03	
		GASOLINE	7.00	
				2,208.34
MAR. 27	6479	WILLIAM L ARMSTRONG:		
		JAN. 13 - FEB. 23, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	51.50	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	87.71	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	765.95	
				905.16

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)					
1986					
MAR. 28	6640	WILLIAM L ARMSTRONG:			
		FEB. 12-17, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO DENVER AND RETURN.....		$370.00	
		POA TO AND FROM AIRPORT, 82 MILES AT $.18 PER MILE.....		14.76	
					$384.76
	6660	SEAN P CONWAY:			
		JAN. 6 - FEB. 16, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, DENVER TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		JAN. 6: PUEBLO, TRINIDAD, 425 MILES.....		85.00	
		PER DIEM EXPENSES, 1 DAY.....		21.69	
		JAN. 7: LONGMONT, LOVELAND, FT COLLINS, GREENLEY,			
		174 MILES.....		34.80	
		PER DIEM EXPENSES, 1 DAY.....		4.00	
		JAN. 8: GREELEY, FT COLLINS, 155 MILES.....		31.00	
		PER DIEM EXPENSES, 1 DAY.....		9.00	
		JAN. 9: PUEBLO, CANON CITY, 330 MILES.....		66.00	
		PER DIEM EXPENSES, 1 DAY.....		6.00	
		JAN. 10: FT MORGAN, BRUSH, STERLING, 275 MILES....		55.00	
		PER DIEM EXPENSES, 1 DAY.....		6.00	
		JAN. 15: GREELEY, 115 MILES.....		23.00	
		PER DIEM EXPENSES, 1 DAY.....		3.00	
		JAN. 15-16: PUEBLO, SALIDA, BUENA VISTA, MONTE			
		VISTA, ALAMOSA, LA VETA, PUEBLO WEST, 598 MILES.....		119.60	
		PER DIEM EXPENSES, 2 DAYS.....		85.65	
		JAN. 17: FT COLLINS, 129 MILES.....		25.80	
		PER DIEM EXPENSES, 1 DAY.....		2.00	
		JAN. 18: FT MORGAN, 185 MILES.....		37.00	
		PER DIEM EXPENSES, 1 DAY.....		12.50	
		JAN. 22: GREELEY, 115 MILES.....		23.00	
		PER DIEM EXPENSES, 1 DAY.....		3.00	
		PUEBLO, 250 MILES.....		50.00	
		PER DIEM EXPENSES, 1 DAY.....		12.91	
		JAN. 25: COLORADO SPRINGS, 120 MILES.....		24.00	
		JAN. 27: AKRON, 258 MILES.....		51.60	
		PER DIEM EXPENSES, 1 DAY.....		3.00	
		JAN. 28: PUEBLO, LA JUNTA, 372 MILES.....		74.40	
		PER DIEM EXPENSES, 1 DAY.....		7.00	
		JAN. 29: BRUSH, AKRON, 252 MILES.....		50.40	
		PER DIEM EXPENSES, 1 DAY.....		4.00	
		JAN. 31: FT COLLINS, 139 MILES.....		27.80	
		FEB. 1: GREELEY, 115 MILES.....		23.00	
		PER DIEM EXPENSES, 1 DAY.....		6.00	
		FEB. 9: GREELEY, 116 MILES.....		23.20	
		FEB. 11-12: FT MORGAN, GREELEY, LOVELAND, FT			
		COLLINS, 285 MILES.....		53.00	
		PER DIEM EXPENSES, 2 DAYS.....		48.73	
		FEB. 16: IDAHO SPRINGS, 88 MILES.....		17.60	
					1,109.68
SENATOR BAUCUS'S OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)					
1985					
NOV. 13	282	MAX BAUCUS:			
		OCT. 1-24, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE.....		13.80	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		16.62	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES.....		639.00	
					669.42
NOV. 14	337	MAX BAUCUS:			
		OCT. 29, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES.....			546.00
NOV. 26	894	MAX BAUCUS:			
		OCT. 1 - NOV. 8, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES.....			281.25
NOV. 27	903	MAX BAUCUS:			
		NOV. 2-3, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO GREAT FALLS AND RETURN.....		700.00	
		PER DIEM EXPENSES, 2 DAYS.....		38.00	
					738.00
	1008	MAX BAUCUS:			
		OCT. 1 - NOV. 13, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		350.77	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES.....		157.00	
					507.77
DEC. 12	1500	TONY JEWETT:			
		OCT. 17-28, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.14 PER MILE, HELENA TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		OCT. 17: MISSOULA, 240 MILES.....		33.60	
		OCT. 18: BUTTE, 150 MILES.....		21.00	
		OCT. 22-23: BILLINGS, 445 MILES.....		62.30	
		OCT. 28: GREAT FALLS, 190 MILES.....		26.60	
					143.50
	1501	TONY JEWETT:			
		OCT. 31 - NOV. 13, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		OCT. 31 - NOV. 3: POA HELENA TO, IN AND AROUND GREAT			
		FALLS AND RETURN, 220 MILES AT $.205 PER MILE.....		45.10	
		NOV. 13: POA HELENA TO, IN AND AROUND BOZEMAN AND			
		RETURN, 200 MILES AT $.14 PER MILE.....		28.00	
					73.10

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR BAUCUS'S OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1985				
DEC. 18	1906	PETER D PROWITT:		
		NOV. 10-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HELENA AND FROM MISSOULA TO WASHINGTON DC	$777.00	
		POA HELENA TO, IN AND AROUND MISSOULA, 100 MILES AT $.14 PER MILE	14.00	
		RENTAL AUTO MISSOULA TO KALISPELL AND RETURN	95.31	
		GASOLINE	10.68	$898.99
DEC. 30	2161	MAX BAUCUS:		
		OCT. 1 - DEC. 6, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	274.73	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	4.90	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	771.29	1,050.92
	2270	TONY JEWETT:		
		NOV. 24-26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HELENA TO, IN AND AROUND BILLINGS AND RETURN, 550 MILES AT $.205 PER MILE	112.75	
		AIRFARE BILLINGS TO GLENDIVE	102.00	
		RENTAL AUTO GLENDIVE TO MILES CITY, FORSYTH, BILLINGS	181.46	
		NOTEPAD	.69	
		PARKING	10.90	407.80
1986				
JAN. 8	2396	MAX BAUCUS:		
		NOV. 24-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON TO BILLINGS TO GLENDIVE AND FROM BILLINGS TO WASHINGTON DC	652.00	
		CHARTER AIRFARE BILLINGS TO GREAT FALLS AND RETURN	519.00	
		LESS STATUTORY MILEAGE PAYMENT	-883.20	287.80
JAN. 10	2754	MAX BAUCUS:		
		NOV. 15 - DEC. 9, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR RONALD COOPER TO ATTEND THE CRS INSTITUTE ON OVERSIGHT AND INVESTIGATIONS PAID TO THE GEORGE WASHINGTON DC UNIVERSITY CLUB	10.00	
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE DEMOCRATIC POLICY COMMITTEE	21.25	31.25
	2755	MAX BAUCUS:		
		OCT. 10 - DEC. 17, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	274.34	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	443.94	718.28
JAN. 22	3299	TONY JEWETT:		
		DEC. 11-24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HELENA TO WASHINGTON DC AND RETURN		498.00
	3312	M DENISE SMALL:		
		DEC. 18-31, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MISSOULA AND RETURN		348.30
	3316	HEIDI L WERLING:		
		DEC. 22-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MISSOULA AND FROM MINNEAPOLIS MN TO WASHINGTON DC		348.00
JAN. 24	3337	TONY JEWETT:		
		DEC. 30-31, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HELENA TO BILLINGS TO GREAT FALLS	99.00	
		RENTAL AUTO GREAT FALLS TO HELENA	78.97	177.97
JAN. 29	3454	MAX BAUCUS:		
		JAN. 1-2, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HELENA TO WASHINGTON DC		398.00
		(CONTINUED FROM PREVIOUS VOUCHER)		
	3455	MAX BAUCUS:		
		DEC. 30-31, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS TO GREAT FALLS		320.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
FEB. 12	4019	MAX BAUCUS:		
		NOV. 21 - DEC. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.96	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	338.63	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	580.90	929.49
	4020	MAX BAUCUS:		
		JAN. 1-23, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		555.03
	4129	TONY JEWETT:		
		JAN. 10-12, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HELENA TO BILLINGS TO BOZEMAN		101.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR BAUCUS'S OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)				
1986				
FEB. 14	4370	TONY JEWETT:		
		JAN. 21-25, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.14 PER MILE, HELENA TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JAN. 21: BOZEMAN, 230 MILES	$32.20	
		JAN. 22-23: GREAT FALLS, 190 MILES	38.95	
		AIRFARE GREAT FALLS TO OMAHA NE AND RETURN	40.00	
		JAN. 25: LIVINGSTON, 270 MILES	37.80	
				$148.95
FEB. 18	4422	MICHAEL MILES:		
		JAN. 18-25, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOZEMAN TO WASHINGTON DC AND RETURN		290.25
FEB. 26	4667	MAX BAUCUS:		
		JAN. 29-30, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HELENA AND FROM SPOKANE WA TO		
		WASHINGTON DC	1,031.00	
		CHARTER AIRFARE HELENA TO KALISPELL TO SPOKANE WA	1,095.00	
				2,126.00
	4731	TONY JEWETT:		
		JAN. 29-30, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HELENA TO, IN AND AROUND KALISPELL AND RETURN, 525		
		MILES AT $.205 PER MILE	107.63	
		RENTAL AUTO KALISPELL TO COLUMBIA FALLS AND RETURN	32.00	
		PARKING	2.75	
				142.38
FEB. 28	5054	MAX BAUCUS:		
		JAN. 1 - FEB. 5, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	131.99	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	438.81	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	169.00	
				739.80
	5177	MICHAEL MILES:		
		OCT. 4 - DEC. 17, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 4, DEC. 17: POA BOZEMAN TO, IN AND AROUND		
		LIVINGSTON AND RETURN, 120 MILES AT $.14 PER MILE -		
		2 TRIPS		16.80
	5178	MICHAEL MILES:		
		JAN. 11, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOZEMAN TO, IN AND AROUND LIVINGSTON AND RETURN,		
		60 MILES AT $.14 PER MILE		8.40
MAR. 11	5566	MAX BAUCUS:		
		NOV. 21 - DEC. 27, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.87	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	10.65	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	78.00	
				98.52
MAR. 19	5995	MAX BAUCUS:		
		FEB. 9-14, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MISSOULA AND FROM KALISPELL TO		
		GREAT FALLS AND FROM HELENA TO WASHINGTON DC	987.00	
		PER DIEM EXPENSES, 6 DAYS	89.00	
				1,076.00
	6015	TONY JEWETT:		
		FEB. 9-14, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BUS FARE HELENA TO MISSOULA	10.60	
		RENTAL AUTO MISSOULA TO HAMILTON TO MISSOULA TO		
		KALISPELL TO WHITEFISH TO KALISPELL AND FROM GREAT		
		FALLS TO DEER LODGE TO HELENA	295.46	
		GASOLINE	11.33	
		AIRFARE KALISPELL TO GREAT FALLS	29.00	
		TAXI	9.50	
				355.89
MAR. 24	6206	ROBERT D KYLE:		
		FEB. 7-17, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS	275.00	
		RENTAL AUTO BILLINGS TO BOZEMAN TO GREAT FALLS TO		
		HELENA TO GREAT FALLS TO HELENA	241.00	
		GASOLINE	31.15	
		PARKING	1.00	
				548.15
SENATOR BENTSEN'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)				
1985				
NOV. 12	257	BLAINE H BULL:		
		OCT. 5-6, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MCALLEN TO AUSTIN	60.00	
		RENTAL AUTO IN MCALLEN	45.90	
		PARKING	4.50	
		TELEPHONE	.70	
		PER DIEM EXPENSES, 2 DAYS	53.93	
				165.03
	263	ISAAC L JACKSON:		
		OCT. 9-10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO HOUSTON AND RETURN	98.00	
		RENTAL AUTO HOUSTON TO, IN AND AROUND ORANGE, BEAUMONT		
		AND RETURN	27.30	
		PARKING	6.00	
		GASOLINE	14.10	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR BENTSEN'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1985				
NOV. 12	263	ISAAC L JACKSON: (CONTINUED)		
		PER DIEM EXPENSES, 2 DAYS	$28.22	$173.82
NOV. 14	338	LLOYD BENTSEN:		
		OCT. 3-25, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	321.00	335.00
	379	BLAINE H BULL:		
		OCT. 11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO DALLAS AND RETURN	76.00	
		TAXI	20.00	
		PARKING	4.00	100.00
	405	ANN SNELL MCNEIL:		
		OCT. 11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO DALLAS AND RETURN		54.00
	411	RICHARD E RAYMOND:		
		OCT. 10-12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO CORPUS CRISTI AND RETURN, 497 MILES AT $.20 PER MILE	99.40	
		PER DIEM EXPENSES, 3 DAYS	27.09	126.49
NOV. 18	433	LLOYD BENTSEN:		
		OCT. 17, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 MAILING LIST PURCHASED FROM THE TEXAS MEDICAL ASSOCIATION		75.00
NOV. 22	644	LLOYD BENTSEN:		1
		OCT. 4-6, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO AUSTIN AND FROM MCALLEN TO WASHINGTON DC	295.00	
		CHARTER AIRFARE AUSTIN TO MCALLEN	1,511.00	
		PER DIEM EXPENSES, 3 DAYS	94.35	1,900.35
NOV. 27	904	LLOYD BENTSEN:		
		OCT. 1 - NOV. 7, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	22.95	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	971.54	1,008.49
	974	ISAAC L JACKSON:		
		OCT. 4-6, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO DALLAS AND FROM HOUSTON TO AUSTIN	83.00	
		RENTAL AUTO IN DALLAS	29.50	
		PARKING	13.50	
		PER DIEM EXPENSES, 3 DAYS	130.05	256.05
	975	ISAAC L JACKSON:		
		OCT. 25-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO HOUSTON AND RETURN	83.00	
		RENTAL AUTO HOUSTON TO TEXAS CITY AND RETURN	54.60	
		GASOLINE	9.00	
		PARKING	8.50	
		PER DIEM EXPENSES, 3 DAYS	74.97	230.07
	1035	BLAINE H BULL:		
		OCT. 25, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO, IN AND AROUND SAN ANTONIO AND RETURN, 183 MILES AT $.20 PER MILE	36.60	
		PARKING	2.50	39.10
	1036	BLAINE H BULL:		
		OCT. 21-22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO, IN AND AROUND HOUSTON, CONROE AND RETURN, 393 MILES AT $.20 PER MILE	78.60	
		PARKING	2.50	81.10
	1077	CHARLES W SIMPSON:		
		OCT. 30 - NOV. 4, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HOUSTON TO CORPUS CHRISTI AND RETURN	340.00	
		RENTAL AUTO HOUSTON TO LUFKIN AND RETURN	105.60	
		PARKING	34.00	
		GASOLINE	16.21	
		NEWSPAPERS	6.50	
		POA TO AND FROM AIRPORT, 40 MILES AT $.20 PER MILE	8.00	
		PER DIEM EXPENSES, 6 DAYS	218.80	729.11
	1178	LLOYD BENTSEN:		
		OCT. 10 - NOV. 1, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 COPY OF INTERN OWNER'S MANUAL PURCHASED FROM THE CONGRESSIONAL MANAGEMENT FOUNDATION	5.00	
		5 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO	4.55	9.55

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR BENTSEN'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1985				
NOV. 27	1201	BLAINE H BULL:		
		OCT. 31 - NOV. 2, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO HOUSTON	$50.00	
		RENTAL AUTO HOUSTON TO LUFKIN TO BEAUMONT AND RETURN	94.75	
		PARKING	5.00	
		TELEPHONE	2.05	
		PER DIEM EXPENSES, 3 DAYS	139.65	
				$291.45
	1202	BLAINE H BULL:		
		NOV. 8-11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO, IN AND AROUND CORPUS CHRISTI, VICTORIA AND RETURN, 557 MILES AT $.20 PER MILE	111.40	
		PARKING	1.00	
		PER DIEM EXPENSES, 4 DAYS	4.94	
				117.34
	1215	ISAAC L JACKSON:		
		OCT. 30 - NOV. 2, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO DALLAS AND RETURN	54.00	
		RENTAL AUTO IN DALLAS	54.60	
		GASOLINE	7.10	
		PARKING	10.50	
		PER DIEM EXPENSES, 4 DAYS	211.52	
				337.72
	1216	ISAAC L JACKSON:		
		NOV. 8-10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO, IN AND AROUND WACO AND RETURN, 230 MILES AT $.20 PER MILE	46.00	
		PER DIEM EXPENSES, 3 DAYS	82.08	
				128.08
	1217	ISAAC L JACKSON:		
		OCT. 11-13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO TULSA OK TO HOUSTON AND RETURN	199.00	
		PARKING	10.50	
		PER DIEM EXPENSES, 3 DAYS	58.82	
				268.32
	1227	RICHARD E RAYMOND:		
		OCT. 27-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO AUSTIN	28.00	
		TELEPHONE	2.50	
		PER DIEM EXPENSES, 4 DAYS	197.70	
				228.20
DEC. 10	1330	RICHARD E RAYMOND:		
		NOV. 2-5, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO DALLAS AND RETURN	56.00	
		RENTAL AUTO IN DALLAS	50.32	
		GASOLINE	7.24	
		PARKING	19.50	
		TELEPHONE	1.60	
		PER DIEM EXPENSES, 4 DAYS	213.06	
				347.72
DEC. 16	1619	LLOYD BENTSEN:		
		OCT. 17-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	28.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	92.40	
				120.40
DEC. 17	1720	LLOYD BENTSEN:		
		NOV. 1-4, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HOUSTON AND FROM AUSTIN TO DALLAS TO WASHINGTON DC	609.00	
		PER DIEM EXPENSES, 4 DAYS	207.10	
				816.10
	1730	ISAAC L JACKSON:		
		NOV. 15-17, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO, IN AND AROUND WACO AND RETURN, 235 MILES AT $.20 PER MILE	47.00	
		PER DIEM EXPENSES, 3 DAYS	97.71	
				144.71
	1743	LLOYD BENTSEN:		
		NOV. 15-17, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO AUSTIN TO WASHINGTON DC		379.00
	1744	LLOYD BENTSEN:		
		NOV. 9-11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CORPUS CHRISTI AND FROM SAN ANTONIO TO WASHINGTON DC		469.00
	1745	LLOYD BENTSEN:		
		OCT. 18 - NOV. 4, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 VHS RECORDER AND 2 TAPES PURCHASED FROM THE SENATE RECORDING STUDIO	312.00	
		1 TAPE OF CBS NIGHTWATCH "HEINZ SPEAKS OUT ON TRADE ISSUES" PAYABLE TO CBS NIGHTWATCH	40.25	
				352.25
DEC. 24	2087	LLOYD BENTSEN:		
		NOV. 21, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 PHOTO PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		1.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR BENTSEN'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1985				
DEC. 24	2088	LLOYD BENTSEN:		
		OCT. 25-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MCALLEN TO DAYTON OH AND RETURN	$686.00	
		PER DIEM EXPENSES, 3 DAYS	58.24	
				$744.24
DEC. 30	2162	LLOYD BENTSEN:		
		NOV. 5 - DEC. 1, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	23.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	16.00	
				39.00
	2314	LLOYD BENTSEN:		
		OCT. 18-19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO AUSTIN AND RETURN	600.00	
		PARKING	2.00	
		PER DIEM EXPENSES, 2 DAYS	120.99	
				722.99
	2315	LLOYD BENTSEN:		
		OCT. 24 - DEC. 12, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	270.49	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	197.17	
				481.66
	2318	LLOYD BENTSEN:		
		NOV. 7 - DEC. 4, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 PHOTO AND 1 CONTACT SHEET PURCHASED FROM THE ASMAN CUSTOM PHOTO	12.30	
		1 COPY OF TOP SECRET REGISTRY OF U S GOVERNMENT FREQUENCIES PURCHASED FROM CRB RESEARCH	16.95	
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT FROM NS & T BANK	1.00	
				30.25
1986				
JAN. 8	2397	LLOYD BENTSEN:		
		DEC. 18, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		625.00
	2581	BLAINE H BULL:		
		DEC. 9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO DALLAS AND RETURN	54.00	
		RENTAL AUTO DALLAS TO SHERMAN AND RETURN	52.94	
		PARKING	4.50	
				111.44
	2665	RICHARD E RAYMOND:		
		DEC. 6, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO SAN ANTONIO AND RETURN, 165 MILES AT $.20 PER MILE		33.00
JAN. 10	2756	LLOYD BENTSEN:		
		DEC. 16, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 MONITOR PURCHASED FROM SENATE RECORDING STUDIO		300.00
JAN. 13	2933	CHARLES W SIMPSON:		
		DEC. 11-14, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HOUSTON TO AUSTIN TO HOUSTON AND RETURN	326.00	
		RENTAL AUTO IN HOUSTON	98.18	
		NEWSPAPERS	4.00	
		PARKING	23.00	
		TELEPHONE	.50	
		POA TO AND FROM AIRPORT, 40 MILES AT $.20 PER MILE	8.00	
		PER DIEM EXPENSES, 4 DAYS	259.83	
				719.51
	2950	LLOYD BENTSEN:		
		DEC. 18, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 ANSWERING MACHINE PURCHASED FROM RADIO SHACK		192.30
JAN. 16	3098	LLOYD BENTSEN:		
		DEC. 18-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	134.40	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	34.00	
				168.40
	3145	BLAINE H BULL:		
		NOV. 22-24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO LUBBOCK AND RETURN	255.00	
		RENTAL AUTO IN LUBBOCK	36.81	
		PARKING	6.50	
				298.31
	3148	BLAINE H BULL:		
		NOV. 25, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO DALLAS AND RETURN	98.00	
		RENTAL AUTO IN DALLAS	41.93	
		PARKING	5.00	
				144.93

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR BENTSEN'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1986				
JAN. 10	3153	ISAAC L JACKSON;		
		DEC. 10-11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION;		
		RENTAL AUTO AUSTIN TO TYLER AND RETURN	$58.80	
		GASOLINE	30.60	
		TELEPHONE	.40	
		PER DIEM EXPENSES, 2 DAYS	88.63	
				$178.43
JAN. 24	3340	CHARLES W SIMPSON;		
		JAN. 2-4, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION;		
		AIRFARE WASHINGTON DC TO HOUSTON TO AUSTIN TO HOUSTON AND RETURN	384.00	
		RENTAL AUTO IN HOUSTON	55.71	
		PARKING	28.00	
		NEWSPAPERS	2.00	
		POA TO AND FROM AIRPORT, 40 MILES AT $.20 PER MILE	8.00	
		PER DIEM EXPENSES, 3 DAYS	205.99	
				683.70
JAN. 27	3348	LLOYD BENTSEN;		
		DEC. 6-8, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION;		
		AIRFARE WASHINGTON DC TO AMARILLO AND FROM DALLAS TO WASHINGTON DC		575.00
JAN. 31	3708	LLOYD BENTSEN;		
		NOV. 6, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING;		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		14.00
	3929	LLOYD BENTSEN;		
		JAN. 1 - FEB. 4, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		1,244.87
	3930	LLOYD BENTSEN;		
		DEC. 3-31, 1985;		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED; WASHINGTON DC OFFICE		
		13 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO	11.10	
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAYABLE TO HS&Y BANK	1.61	
				12.71
	3980	LLOYD BENTSEN;		
		OCT. 17 - DEC. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	31.25	
		OFFICE EXPENSES INCURRED IN HOME STATE	220.78	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	78.00	
				330.03
FEB. 10	4007	ANN SNELL MCNEIL;		
		JAN. 7, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION;		
		POA AUSTIN TO, IN AND AROUND SAN ANTONIO AND RETURN, 162 MILES AT $.20 PER MILE		32.40
FEB. 12	4113	BLAINE H BULL;		
		JAN. 2-3, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO HOUSTON AND RETURN	89.00	
		RENTAL AUTO IN HOUSTON	101.22	
		PARKING	19.25	
				209.47
FEB. 13	4161	LLOYD BENTSEN;		
		DEC. 21-28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HOUSTON		300.00
	4162	LLOYD BENTSEN;		
		DEC. 4-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HOUSTON AND RETURN		550.00
	4257	ANN SNELL MCNEIL;		
		DEC. 11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO DALLAS AND RETURN		54.00
	4283	RICHARD E RAYMOND;		
		DEC. 23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO, IN AND AROUND SAN ANTONIO AND RETURN, 162 MILES AT $.20 PER MILE		32.40
FEB. 18	4390	LLOYD BENTSEN;		
		DEC. 2-24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HOUSTON TO MCALLEN AND FROM HARLINGEN TO SAN ANTONIO AND FROM HOUSTON TO WASHINGTON DC	518.00	
		RENTAL AUTO IN HOUSTON	75.58	
		TAXI	30.00	
				623.58
	4435	LLOYD BENTSEN;		
		OCT. 25 - DEC. 12, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF;		
		TAXI		31.10
FEB. 27	4827	LLOYD BENTSEN;		
		JAN. 1 - FEB. 14, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	23.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	617.92	
				640.92

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR BENTSEN'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1986				
FEB. 27	4886	BLAINE H BULL:		
		JAN. 14-17, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO MIDLAND TO DALLAS AND RETURN	$150.00	
		RENTAL AUTO IN MIDLAND	68.90	
		TAXI	13.00	
		PER DIEM EXPENSES, 4 DAYS	267.29	
				$497.19
FEB. 28	4936	BLAINE H BULL:		
		JAN. 18-19, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO, IN AND AROUND SAN ANTONIO AND RETURN,		
		198 MILES AT $.20 PER MILE		39.60
	4949	ISAAC L JACKSON:		
		JAN. 15-17, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO AUSTIN	27.00	
		RENTAL AUTO DALLAS TO SULPHUR SPRINGS AND RETURN	97.65	
		GASOLINE	15.71	
		TELEPHONE	2.00	
		PER DIEM EXPENSES IN DALLAS AND SULPHUR SPRINGS, 3 DAYS	118.04	
				260.40
	4950	ISAAC L JACKSON:		
		JAN. 9-12, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO DALLAS AND RETURN	54.00	
		RENTAL AUTO IN DALLAS	130.19	
		GASOLINE	27.63	
		PARKING	16.00	
		TELEPHONE	1.30	
		PER DIEM EXPENSES, 4 DAYS	230.24	
				459.56
	5171	ANN SNELL MCNEIL:		
		JAN. 28-29, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO EL PASO AND RETURN	158.00	
		PER DIEM EXPENSES, 2 DAYS	91.53	
				249.53
MAR. 7	5222	LLOYD BENTSEN:		
		NOV. 18, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		122.42
MAR. 11	5567	LLOYD BENTSEN:		
		JAN. 31, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		SERVICE CHARGE FOR OFFICIAL OFFICE ACCOUNT FROM NS&T BANK		1.15
MAR. 18	5880	LLOYD BENTSEN:		
		JAN. 1 - MAR. 5, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	1.37	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	344.40	
				359.77
	5937	BLAINE H BULL:		
		JAN. 21-22, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO CORPUS CHRISTI AND RETURN		59.00
MAR. 20	6068	BLAINE H BULL:		
		FEB. 5, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO, IN AND AROUND SAN ANTONIO AND RETURN,		
		191 MILES AT $.20 PER MILE		38.20
	6069	BLAINE H BULL:		
		FEB. 11, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO FT WORTH AND RETURN		54.00
	6095	RICHARD E RAYMOND:		
		JAN. 18, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO SAN ANTONIO AND RETURN, 150 MILES AT $.20 PER MILE		30.00
	6096	RICHARD E RAYMOND:		
		JAN. 16, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO DALLAS AND RETURN	54.00	
		PARKING	5.00	
		TAXI	10.00	
				69.00
MAR. 25	6303	ANN SNELL MCNEIL:		
		FEB. 10-12, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO HARLINGEN AND RETURN	119.00	
		PARKING	4.50	
		PER DIEM EXPENSES, 3 DAYS	108.78	
				231.28
	6327	LLOYD BENTSEN:		
		FEB. 4-18, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	97.43	
				111.43
MAR. 26	6448	RICHARD E RAYMOND:		
		JAN. 20-24, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO CORPUS CHRISTI AND RETURN	103.00	
		RENTAL AUTO CORPUS CHRISTI TO SINTON TO BEEVILLE TO REFUGIO TO VICTORIA TO PORT LAVOCA AND RETURN	119.80	
		GASOLINE	18.60	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR BENTSEN'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)					
1986					
MAR. 26	6448	RICHARD E RAYMOND: (CONTINUED)			
		TAXI		$6.00	
		PER DIEM EXPENSES, 5 DAYS		18.12	
					$264.52
MAR. 28	6541	LLOYD BENTSEN:			
		FEB. 7-10, 1986:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		2 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO.		1.85	
		PHOTO PROCESSING PURCHASED FROM ASMAN CUSTOM PHOTO SERVICE INC		6.89	
					8.74
	6542	LLOYD BENTSEN:			
		DEC. 30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			728.00
SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)					
1985					
NOV. 14	339	JOSEPH R BIDEN JR:			
		OCT. 25, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		REPAIR ESTIMATE FOR 1 RECORDER PURCHASED FROM NATIONAL ELECTRONIC SERVICE			13.75
NOV. 18	434	JOSEPH R BIDEN JR:			
		OCT. 21-24, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		POA, 64 MILES AT $.20 PER MILE			12.80
NOV. 19	485	KEVIN SMITH:			
		OCT. 19, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA DOVER TO WILMINGTON AND RETURN, 90 MILES AT $.20 PER MILE			18.00
NOV. 25	669	JOSEPH R BIDEN JR:			
		OCT. 7-10, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			1.53
	670	JOSEPH R BIDEN JR:			
		OCT. 2, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES			25.35
NOV. 26	695	JOSEPH R BIDEN JR:			
		OCT. 8-10, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		POA, 21 MILES AT $.20 PER MILE			4.20
	696	JOSEPH R BIDEN JR:			
		OCT. 18-21, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		POA, 24 MILES AT $.20 PER MILE			4.80
	697	JOSEPH R BIDEN JR:			
		OCT. 16-17, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		POA, 72 MILES AT $.20 PER MILE			14.40
	698	JOSEPH R BIDEN JR:			
		OCT. 1-4, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		POA, 30 MILES AT $.20 PER MILE			6.00
	699	JOSEPH R BIDEN JR:			
		OCT. 5, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			6.60
	847	JOSEPH R BIDEN JR:			
		OCT. 16, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			162.60
NOV. 27	1009	JOSEPH R BIDEN JR:			
		NOV. 13, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			91.00
	1010	JOSEPH R BIDEN JR:			
		NOV. 13, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			6.00
	1011	JOSEPH R BIDEN JR:			
		NOV. 13, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			115.00
	1012	JOSEPH R BIDEN JR:			
		NOV. 1, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			595.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1985			
NOV. 27	1013	JOSEPH R BIDEN JR: NOV. 8, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	$65.00
	1014	JOSEPH R BIDEN JR: NOV. 13, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	135.00
	1015	JOSEPH R BIDEN JR: OCT. 14, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	20.00
	1016	JOSEPH R BIDEN JR: NOV. 13, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	1,488.00
	1017	JOSEPH R BIDEN JR: NOV. 13, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	106.00
	1142	ALBERT A DICLEMENTE: NOV. 6, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA WILMINGTON TO GEORGETOWN AND RETURN, 164 MILES AT $.20 PER MILE	32.80
	1156	THOMAS G LEWIS III: OCT. 29, 1985: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON	25.00
	1164	KEVIN SMITH: OCT. 2, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA LEWES TO ELLENDALE AND RETURN, 34 MILES AT $.20 PER MILE	6.80
DEC. 10	1292	JOSEPH R BIDEN JR: NOV. 5, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	1,223.75
	1293	JOSEPH R BIDEN JR: NOV. 13, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	39.00
	1294	JOSEPH R BIDEN JR: NOV. 13, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	175.00
	1295	JOSEPH R BIDEN JR: NOV. 13, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	16.00
	1296	JOSEPH R BIDEN JR: NOV. 13, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	16.00
	1297	JOSEPH R BIDEN JR: NOV. 13, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	44.95
	1298	JOSEPH R BIDEN JR: NOV. 14, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	75.00
	1299	JOSEPH R BIDEN JR: NOV. 13, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	200.00
DEC. 19	1357	JOSEPH R BIDEN JR: OCT. 29 - NOV. 7, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 33 MILES AT $.20 PER MILE	6.60
	1358	JOSEPH R BIDEN JR: OCT. 10, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 600 MAPS PURCHASED FROM GENERAL DRAFTING CO	198.00
	1359	JOSEPH R BIDEN JR: NOV. 1-13, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 28 MILES AT $.20 PER MILE	5.60
	1360	JOSEPH R BIDEN JR: OCT. 10, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 3 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO	2.10

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1985				
DEC. 11	1361	JOSEPH R BIDEN JR: OCT. 30, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO.....		$34.00
	1362	JOSEPH R BIDEN JR: NOV. 5, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE THE FOLLOWING PURCHASED FROM THE 477 STREET PHOTO: 1 VCR..... $414.00 1 TV..... 430.00		844.00
	1363	JOSEPH R BIDEN JR: OCT. 1 - NOV. 6, 1985: REIMBURSEMENT FOR TRANSPORTATION: OCT. 1: TRAIN FARE WILMINGTON TO WASHINGTON DC..... 28.50 OCT. 1-2: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN..... 57.00 OCT. 2-3: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN..... 57.00 OCT. 3-4: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN..... 57.00 OCT. 4: TRAIN FARE WASHINGTON DC TO WILMINGTON..... 28.50 OCT. 8: TRAIN FARE WILMINGTON TO WASHINGTON DC..... 28.50 OCT. 17-18: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN..... 57.00 OCT. 18: TRAIN FARE WASHINGTON DC TO WILMINGTON..... 28.50 OCT. 21-22: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN..... 60.00 OCT. 22-23: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN..... 57.00 OCT. 23-24: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN..... 57.00 OCT. 25: TRAIN FARE WASHINGTON DC TO WILMINGTON..... 28.50 OCT. 29-30: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN..... 57.00 OCT. 30: AIRFARE WASHINGTON DC TO PHILADELPHIA PA.... 61.00 OCT. 31: TRAIN FARE WASHINGTON DC TO WILMINGTON..... 28.50 NOV. 4: POA WILMINGTON TO WASHINGTON DC, 110 MILES AT $.20 PER MILE..... 22.00 TOLLS..... 3.00 NOV. 4-5: POA WASHINGTON DC TO WILMINGTON, 110 MILES AT $.20 PER MILE..... 22.00 TOLLS..... 3.00 TRAIN FARE WILMINGTON TO WASHINGTON DC..... 28.50 NOV. 6: TRAIN FARE WILMINGTON TO WASHINGTON DC..... 28.50		818.00
DEC. 12	1458	JOSEPH R BIDEN JR: OCT. 25, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE REPAIRS TO 1 RECORDER PAYABLE TO NATIONAL ELECTRONIC SERVICE CO INC.....		55.70
DEC. 30	2317	JOSEPH R BIDEN JR: NOV. 7-15, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO.....		280.00
	2318	JOSEPH R BIDEN JR: NOV. 15, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 7 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO.....		6.10
	2319	JOSEPH R BIDEN JR: NOV. 12 - DEC. 6, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 62 MILES AT $.20 PER MILE.....		12.40
	2320	JOSEPH R BIDEN JR: NOV. 27, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 2 COPIES OF THE ALMANAC OF AMERICAN POLITICS PURCHASED FROM THE NATIONAL JOURNAL.....		62.00
	2321	JOSEPH R BIDEN JR: NOV. 15 - DEC. 5, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 2 COPIES OF THE OXFORD BOOK OF APHORISMS PURCHASED FROM THE TROVER SHOP..... 33.82 1 COPY OF A GRANG STRATEGY PURCHASED FROM THE TROVER SHOP..... 12.95		46.77
1986				
JAN. 8	2398	JOSEPH R BIDEN JR: DEC. 6, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		149.00
	2399	JOSEPH R BIDEN JR: DEC. 9, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		62.40

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1986				
JAN. 8	2571	SHARON BLACKMAN:		
		DEC. 9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WILMINGTON AND RETURN, 230 MILES AT $.20 PER MILE	$46.00	
		TOLLS	6.00	
				$52.00
	2591	ALBERT A DICLEMENTE:		
		NOV. 21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	37.50	
		PARKING	1.00	
				38.50
	2620	JANE JEFFERSON:		
		NOV. 20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DOVER TO WILMINGTON AND RETURN, 90 MILES AT $.20 PER MILE		18.00
	2636	THOMAS G LEWIS III:		
		NOV. 20-22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, WILMINGTON TO THE FOLLOWING AND RETURN:		
		NOV. 20: LONGWOOD GARDENS, 22 MILES	4.40	
		NOV. 22: GREATER WILMINGTON AIRPORT, LONGWOOD GARDENS, 32 MILES	6.40	
		NOV. 22: TRAIN FARE WILMINGTON TO WASHINGTON DC	25.00	
				35.80
	2637	THOMAS G LEWIS III:		
		NOV. 19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON		25.00
	2638	THOMAS G LEWIS III:		
		OCT. 30 - NOV. 13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 30, NOV. 13: POA WILMINGTON TO PHILADELPHIA AIRPORT PA AND RETURN 100 MILES AT $.20 PER MILE - 2 TRIPS		20.00
	2639	THOMAS G LEWIS III:		
		DEC. 3, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO PHILADELPHIA AIRPORT PA AND RETURN, 49 MILES AT $.20 PER MILE		9.80
	2640	THOMAS G LEWIS III:		
		NOV. 18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO PHILADELPHIA AIRPORT PA AND RETURN, 48 MILES AT $.20 PER MILE		9.60
	2680	KEVIN SMITH:		
		NOV. 7, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DOVER TO MIDDLETOWN AND RETURN, 50 MILES AT $.20 PER MILE		10.00
	2690	LIZABETH TANKERSLEY:		
		NOV. 25, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN		58.50
JAN. 16	3099	JOSEPH R BIDEN JR:		
		NOV. 7-23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 7-12, 12-13, 19-20: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN - 3 TRIPS	171.00	
		NOV. 13: AIRFARE WASHINGTON DC TO PHILADELPHIA PA	46.00	
		NOV. 14: TRAIN FARE WASHINGTON DC TO WILMINGTON	28.50	
		NOV. 23: WASHINGTON DC TO WILMINGTON	28.50	
				274.00
JAN. 29	3456	JOSEPH R BIDEN JR:		
		DEC. 9-13, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 52 MILES AT $.20 PER MILE		10.40
	3515	JOSEPH R BIDEN JR:		
		OCT. 18 - NOV. 15, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		29.03
	3516	JOSEPH R BIDEN JR:		
		DEC. 19, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		1,380.00
	3517	JOSEPH R BIDEN JR:		
		DEC. 15, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		69.00
	3518	JOSEPH R BIDEN JR:		
		OCT. 2-10, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		6.88
	3519	JOSEPH R BIDEN JR:		
		OCT. 23-28, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		2.09
	3520	JOSEPH R BIDEN JR:		
		OCT. 24 - NOV. 15, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		29.23

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1986			
JAN. 29	3521	JOSEPH R BIDEN JR: DEC. 19, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	$639.00
	3522	JOSEPH R BIDEN JR: DEC. 19, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	258.00
	3523	JOSEPH R BIDEN JR: DEC. 19, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	639.00
JAN. 31	3662	JANE JEFFERSON: DEC. 11, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA DOVER TO GEORGETOWN AND RETURN, 80 MILES AT $.20 PER MILE	16.00
	3666	THOMAS G LEWIS III: DEC. 14-15, 1985: REIMBURSEMENT FOR TRANSPORTATION: DEC. 14, 15: POA WILMINGTON TO PHILADELPHIA PA AIRPORT AND RETURN, 99 MILES AT $.20 PER MILE - 2 TRIPS	19.80
	3667	THOMAS G LEWIS III: DEC. 13, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA WILMINGTON TO PHILADELPHIA PA AIRPORT AND RETURN, 48 MILES AT $.20 PER MILE	9.60
	3707	JOSEPH R BIDEN JR: DEC. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	18.45
	3708	JOSEPH R BIDEN JR: DEC. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	153.60
	3709	JOSEPH R BIDEN JR: DEC. 31, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	215.00
	3710	JOSEPH R BIDEN JR: DEC. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	39.00
	3711	JOSEPH R BIDEN JR: DEC. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	45.00
	3712	JOSEPH R BIDEN JR: DEC. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	350.00
	3713	JOSEPH R BIDEN JR: DEC. 20, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	90.00
	3714	JOSEPH R BIDEN JR: DEC. 18, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	131.25
	3715	JOSEPH R BIDEN JR: NOV. 22 - DEC. 18, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	23.49
	3716	JOSEPH R BIDEN JR: NOV. 25 - DEC. 8, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	25.12
	3931	JOSEPH R BIDEN JR: NOV. 18 - DEC. 5, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	10.59
	3932	JOSEPH R BIDEN JR: DEC. 1-31, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	251.40
	3933	JOSEPH R BIDEN JR: DEC. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	162.50
	3934	JOSEPH R BIDEN JR: DEC. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	25.00
	3935	JOSEPH R BIDEN JR: DEC. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	78.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1986				
FEB. 12	4021	JOSEPH R BIDEN JR:		
		OCT. 23 - NOV. 24, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		$11.97
FEB. 13	4265	PETER F SMITH:		
		DEC. 11-12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO SALISBURY MD, LAUREL, REHOBOTH BEACH, WILMINGTON, DOVER, MILFORD AND RETURN, 464 MILES AT $.20 PER MILE	$92.80	
		TOLLS	2.50	
				95.30
FEB. 14	4324	ALBERT A DICLEMENTE:		
		DEC. 19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	38.50	
		PARKING	1.00	
				39.50
	4338	JOSEPH R BIDEN JR:		
		DEC. 3-18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 3: TRAIN FARE WILMINGTON TO WASHINGTON DC	28.50	
		DEC. 3-4: AIRFARE WASHINGTON DC TO PHILADELPHIA PA	46.00	
		TRAIN FARE WILMINGTON TO WASHINGTON DC	28.50	
		DEC. 5: TRAIN FARE WILMINGTON TO WASHINGTON DC	30.00	
		DEC. 5-6, 6-9: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN - 2 TRIPS	120.00	
		DEC. 11, 12: TRAIN FARE WILMINGTON TO WASHINGTON DC - 2 TRIPS	60.00	
		DEC. 12-13: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	60.00	
		DEC. 13: AIRFARE WASHINGTON DC TO PHILADELPHIA PA	46.00	
		DEC. 16: TRAIN FARE WILMINGTON TO WASHINGTON DC	30.00	
		DEC. 17: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	60.00	
		DEC. 18: TRAIN FARE WILMINGTON TO WASHINGTON DC	30.00	
				539.00
FEB. 18	4434	JOSEPH R BIDEN JR:		
		DEC. 17-19, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 22 MILES AT $.20 PER MILE		4.40
FEB. 25	4582	JOSEPH R BIDEN JR:		
		FEB. 3, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		193.10
	4583	JOSEPH R BIDEN JR:		
		JAN. 10, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		32.79
	4584	JOSEPH R BIDEN JR:		
		FEB. 3, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		30.00
FEB. 26	4724	VINCENT P DANNA:		
		JAN. 17, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN		64.00
	4728	ALBERT A DICLEMENTE:		
		JAN. 17, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO PHILADELPHIA PA AND RETURN, 50 MILES AT $.20 PER MILE		10.00
	4734	THOMAS G LEWIS III:		
		JAN. 16, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO PHILADELPHIA PA AND RETURN, 48 MILES AT $.20 PER MILE		9.60
	4742	LYNN C RILEY:		
		JAN. 17, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO WASHINGTON DC AND RETURN, 220 MILES AT $.20 PER MILE	44.00	
		TOLLS	6.00	
				50.00
	4744	ELIZABETH D SHERWOOD:		
		JAN. 13, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE NEW YORK NY TO WILMINGTON TO WASHINGTON DC		66.00
	4746	KEVIN SMITH:		
		JAN. 7-12, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, DOVER TO THE FOLLOWING AND RETURN:		
		JAN. 7: WILMINGTON, 90 MILES	18.00	
		JAN. 12: LEWES, OCEANVIEW, 42 MILES	8.40	
				26.40
	4747	PETER F SMITH:		
		JAN. 13, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN		38.50
	4772	JOSEPH R BIDEN JR:		
		DEC. 18, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		28.50
FEB. 28	4914	JOSEPH R BIDEN JR:		
		JAN. 9, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 SOFTWARE PACKAGE PURCHASED FROM THE SOFTWARE SPECIALIST		442.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)					
1986					
FEB. 28	4915	JOSEPH R BIDEN JR:			
		JAN. 24, 1986:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		THE FOLLOWING PURCHASED FROM THE TROVER SHOPS:			
		3 COPIES OF ALMANAC OF AMERICAN POLITICS		$108.90	
		1 COPIES OF POLITICS IN AMERICA		33.99	
					$142.89
	4916	JOSEPH R BIDEN JR:			
		JAN. 16, 1986:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		1 COPY OF THE FOLLOWING PURCHASED FROM THE TROVER SHOPS:			
		COMPLETE WORKS OF SHAKESPEARE		19.95	
		FEDERALIST PAPERS		3.50	
		MYTHOLOGY		2.75	
		THE PRINCE		1.50	
		THE GREEN WAY		3.95	
					31.65
	4917	JOSEPH R BIDEN JR:			
		DEC. 16-23, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		6 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO			6.00
	4918	JOSEPH R BIDEN JR:			
		DEC. 19, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO			34.50
	4919	JOSEPH R BIDEN JR:			
		DEC. 31, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		1 FLOPPY AND TRANS MODULE PURCHASED FROM DATA GENERAL			540.60
SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)					
1985					
NOV. 8	123	SALOME CEBALLOS:			
		OCT. 2-3, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA LAS CRUCES TO, IN AND AROUND ROSWELL AND RETURN,			
		410 MILES AT $.20 PER MILE		82.00	
		PER DIEM EXPENSES, 2 DAYS		54.19	
					136.19
	124	SALOME CEBALLOS:			
		OCT. 7-10, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		OCT. 7: SUNLAND PARK, 100 MILES		20.00	
		PER DIEM EXPENSES, 1 DAY		6.20	
		OCT. 10: WHITE SANDS MISSILE RANGE, 64 MILES		12.80	
		PER DIEM EXPENSES, 1 DAY		4.50	
					43.50
	198	DONACIANO MONTOYA:			
		OCT. 12, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ALBUQUERQUE TO, IN AND AROUND CROWN POINT AND RETURN, 266 MILES AT $.20 PER MILE		53.20	
		PER DIEM EXPENSES, 1 DAY		4.15	
					57.35
	190	DOLORES B GARCIA:			
		OCT. 2-3, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA SANTA FE TO, IN AND AROUND ROSWELL AND RETURN, 463 MILES AT $.20 PER MILE		92.60	
		PER DIEM EXPENSES, 2 DAYS		41.04	
					133.64
	198	DONACIANO MONTOYA:			
		OCT. 2-3, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ALBUQUERQUE TO, IN AND AROUND ROSWELL AND RETURN, 400 MILES AT $.20 PER MILE		80.00	
		PER DIEM EXPENSES, 2 DAYS		64.79	
					144.79
NOV. 14	406	VINCENT C MURPHY:			
		OCT. 2-9, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		OCT. 2-4: ROSWELL, 440 MILES		88.00	
		PER DIEM EXPENSES, 3 DAYS		100.68	
		OCT. 9: SANTA FE, 140 MILES		28.00	
					216.68
	416	ALAN R SWEEDLER:			
		OCT. 2-13, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TAXI		20.00	
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN		318.00	
		RENTAL AUTO ALBUQUERQUE TO SANTA FE TO DENVER CO TO SOCORRO TO LAS CRUCES TO RUIDOSO AND RETURN		241.11	
		GASOLINE		99.01	
		TELEPHONE		9.50	
		NEWSPAPERS		7.53	
		PER DIEM EXPENSES, 12 DAYS		788.21	
					1,477.36
	422	RALPH W FOUSHEE:			
		OCT. 9-16, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TAXI		17.00	
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN		358.00	

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1985				
NOV. 14	422	RALPH M FOUSHEE: (CONTINUED)		
		RENTAL AUTO ALBUQUERQUE TO SANTA FE AND RETURN...	$146.76	
		GASOLINE.....	31.80	
		PER DIEM EXPENSES, 8 DAYS.....	168.61	
				$720.17
	429	JOHN C WAUGH:		
		OCT. 11-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SUBWAY.....	1.10	
		AIRFARE WASHINGTON DC TO EL PASO TX AND FROM LAS CRUCES TO ALBUQUERQUE TO WASHINGTON DC.....	426.00	
		TAXI.....	24.00	
		TELEPHONE.....	2.05	
		NEWSPAPERS.....	7.17	
		PER DIEM EXPENSES, 5 DAYS.....	290.70	
				751.02
NOV. 18	473	REBECCA BUSTAMANTE:		
		OCT. 15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO, IN AND AROUND ALBUQUERQUE AND RETURN, 140 MILES AT $.20 PER MILE.....		28.00
	474	VINCENT C MURPHY:		
		OCT. 13-14, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 13: RIO RANCHO, 40 MILES.....	8.00	
		OCT. 14: SANTA FE, 140 MILES.....	28.00	
				36.00
NOV. 22	660	VINCENT C MURPHY:		
		OCT. 10-12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBUQUERQUE TO EL PASO TX AND FROM LAS CRUCES TO ALBUQUERQUE.....	68.00	
		PER DIEM EXPENSES, 3 DAYS.....	100.08	
		PARKING.....	10.00	
				178.08
NOV. 26	761	CAROL S ALLEY:		
		OCT. 25, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND CANNON AFB, CLOVIS AND RETURN, 220 MILES AT $.20 PER MILE.....		44.00
	772	SALOME CEBALLOS:		
		NOV. 4, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS CRUCES TO, IN AND AROUND ANTHONY AND RETURN, 66 MILES AT $.20 PER MILE.....		13.20
	676	VINCENT C MURPHY:		
		OCT. 29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 140 MILES AT $.20 PER MILE.....		28.00
	822	JULIE E THOMPSON:		
		NOV. 5, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND RUIDOSO AND RETURN, 162 MILES AT $.20 PER MILE.....		32.40
	848	JEFF BINGAMAN:		
		OCT. 1-17, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ALBUQUERQUE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 100 MILES AT $.20 PER MILE.....		20.00
NOV. 27	961	REBECCA BUSTAMANTE:		
		OCT. 16-18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO, IN AND AROUND ALBUQUERQUE AND RETURN, 140 MILES AT $.20 PER MILE.....	28.00	
		AIRFARE ALBUQUERQUE TO DALLAS TX AND RETURN.....	143.00	
		PARKING.....	7.00	
		TAXI.....	13.00	
		PER DIEM EXPENSES, 3 DAYS.....	74.94	
				265.94
	988	LYNN S DITTO:		
		NOV. 1, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND CARLSBAD AND RETURN, 166 MILES AT $.20 PER MILE.....	33.20	
		PER DIEM EXPENSES, 1 DAY.....	10.00	
				43.20
	972	DOLORES B GARCIA:		
		OCT. 28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO, IN AND AROUND ALBUQUERQUE AND RETURN, 126 MILES AT $.20 PER MILE.....	25.20	
		PER DIEM EXPENSES, 1 DAY.....	4.25	
				29.45
	983	VINCENT C MURPHY:		
		NOV. 6, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 140 MILES AT $.20 PER MILE.....	28.00	
		PER DIEM EXPENSES, 1 DAY.....	12.00	
				40.00
	1175	VINCENT C MURPHY:		
		OCT. 15-22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBUQUERQUE TO WASHINGTON DC AND RETURN.....	379.00	
		TAXI AND SUBWAY.....	15.00	
		PARKING.....	15.00	
		TELEPHONE.....	5.78	
		PER DIEM EXPENSES, 8 DAYS.....	492.30	
				907.08

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1985				
DEC. 10	1240	JEFF BINGAMAN: OCT. 9 - NOV. 6, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	$93.48	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	382.00	
				$475.48
DEC. 11	1364	JEFF BINGAMAN: OCT. 7 - NOV. 6, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 DIRECTORY PURCHASED FROM THE NEW MEXICO BUSINESS DIRECTORY.....	37.53	
		1 COPY OF INNOVATION AND ENTREPRENEURSHIP PURCHASED FROM THE TROVER SHOP.....	21.15	
		1 COPY OF MAKING OF A PUBLIC MAN PURCHASED FROM THE TROVER SHOP.....	21.15	
		2 ALMANACS PURCHASED FROM THE ALMANAC OF AMERICAN POLITICS.....	58.00	
				137.83
	1365	JEFF BINGAMAN: OCT. 7 - NOV. 6, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO.....	375.00	
		PROCESSING OF PHOTOS AND 1 ROLL OF FILM PURCHASED FROM THE SENATE RESTAURANT.....	5.44	
		REGISTRATION FEE FOR JOHN C WAUGH TO ATTEND THE NEW MEXICO BROADCASTERS ASSOCIATION CONFERENCE HELD IN ALBUQUERQUE PAYABLE TO THE SAME.....	10.00	
		3 ALMANACS PURCHASED FROM THE FEDERAL EMPLOYEES ALMANAC	10.50	
				400.94
DEC. 18	1859	CAROL S ALLEY: NOV. 8, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ROSWELL TO, IN AND AROUND RUIDOSO, INN OF THE MOUNTAIN GODS AND RETURN, 165 MILES AT $.20 PER MILE.....		33.00
	1866	REBECCA BUSTAMANTE: NOV. 8-9, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN: NOV. 8: ALBUQUERQUE, 140 MILES.....	28.00	
		PER DIEM EXPENSES, 1 DAY.....	19.75	
		NOV. 9: ALBUQUERQUE, 140 MILES.....	28.00	
		PER DIEM EXPENSES, 1 DAY.....	19.25	
				95.00
	1867	REBECCA BUSTAMANTE: OCT. 24, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA SANTA FE TO, IN AND AROUND LOS ALAMOS AND RETURN, 68 MILES AT $.20 PER MILE.....		13.60
	1868	REBECCA BUSTAMANTE: OCT. 30 - NOV. 7, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN: OCT. 30: BELEN, 190 MILES.....	38.00	
		PER DIEM EXPENSES, 1 DAY.....	2.45	
		NOV. 7: ALBUQUERQUE, 140 MILES.....	28.00	
		PER DIEM EXPENSES, 1 DAY.....	8.00	
				76.45
	1869	REBECCA BUSTAMANTE: NOV. 12-16, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA SANTA FE TO, IN AND AROUND LAS CRUCES AND RETURN, 600 MILES AT $.20 PER MILE.....	120.00	
		PER DIEM EXPENSES, 5 DAYS.....	174.03	
				294.03
	1873	LYNN S DITTO: NOV. 11-15, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ROSWELL TO, IN AND AROUND LAS CRUCES AND RETURN, 426 MILES AT $.20 PER MILE.....	85.20	
		TELEPHONE.....	2.71	
		PER DIEM EXPENSES, 5 DAYS.....	154.08	
				241.99
	1878	DOLORES B GARCIA: NOV. 8-9, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, SANTA FE, TO, IN AND AROUND THE FOLLOWING AND RETURN: NOV. 8: ALBUQUERQUE, 126 MILES.....	25.20	
		NOV. 9: ALBUQUERQUE, 140 MILES.....	28.00	
		PER DIEM EXPENSES, 1 DAY.....	4.50	
				57.70
	1883	DONACIANO MONTOYA: NOV. 8-9, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ALBUQUERQUE TO, IN AND AROUND TRUTH OR CONSEQUENCES AND RETURN, 370 MILES AT $.20 PER MILE.....	74.00	
		PER DIEM EXPENSES, 2 DAYS.....	60.92	
				134.92
	1995	VINCENT C MURPHY: NOV. 7, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE ALBUQUERQUE TO LAS CRUCES AND RETURN.....	98.00	
		PARKING.....	2.25	
				100.25

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1985				
DEC. 18	1896	VINCENT C MURPHY:		
		NOV. 13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN,		
		140 MILES AT $.20 PER MILE	$28.00	
		PER DIEM EXPENSES, 1 DAY	8.00	
				$36.00
	1899	ERNEST L ORTEGA:		
		OCT. 2 - NOV. 11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		OCT. 2-4: ROSWELL, LAS CRUCES, 659 MILES	131.80	
		PER DIEM EXPENSES, 3 DAYS	25.50	
		NOV. 11: ZUNI, PUEBLO, 420 MILES	84.00	
		PER DIEM EXPENSES, 1 DAY	7.50	
				248.80
	1900	ERNEST L ORTEGA:		
		NOV. 17, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO, IN AND AROUND CHAMA AND RETURN, 212		
		MILES AT $.20 PER MILE	42.40	
		PER DIEM EXPENSES, 1 DAY	4.00	
				46.40
DEC. 19	1337	JEFF BINGAMAN:		
		NOV. 8-10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	569.00	
		RENTAL AUTO IN ALBUQUERQUE	50.10	
		CHARTER AIRFARE ALBUQUERQUE TO TRUTH OR CONSEQUENCES		
		AND RETURN	480.00	
		TELEPHONE	11.64	
		PER DIEM EXPENSES, 3 DAYS	101.52	
				1,212.26
DEC. 24	2089	JEFF BINGAMAN:		
		OCT. 11-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO EL PASO TX AND FROM LAS CRUCES		
		TO ALBUQUERQUE TO WASHINGTON DC	411.00	
		RENTAL AUTO EL PASO TX TO LAS CRUCES TO ALBUQUERQUE	147.59	
		PER DIEM EXPENSES, 5 DAYS	272.83	
		TELEPHONE	26.45	
				857.87
	2112	ELIZABETH P GALLEGOS:		
		NOV. 12-18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		NOV. 12: SANTA FE, 130 MILES	26.00	
		PER DIEM EXPENSES, 1 DAY	10.00	
		NOV. 18: MAGDALENA, 194 MILES	38.80	
		PER DIEM EXPENSES, 1 DAY	18.75	
				93.55
	2113	ELIZABETH P GALLEGOS:		
		NOV. 5-9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		NOV. 5: RIO RANCHO, 40 MILES	8.00	
		NOV. 6: SANTA FE, 130 MILES	26.00	
		PER DIEM EXPENSES, 1 DAY	7.48	
		NOV. 9: RIO RANCHO, 40 MILES	8.00	
		PER DIEM EXPENSES, 1 DAY	10.00	
				59.48
	2114	ELIZABETH P GALLEGOS:		
		NOV. 21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND MAGDALENA AND RETURN,		
		194 MILES AT $.20 PER MILE	38.80	
		PER DIEM EXPENSES 1 DAY	21.30	
				60.10
	2117	DONACIANO MONTOYA:		
		NOV. 18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND COCHITI AND RETURN,		
		93 MILES AT $.20 PER MILE	18.60	
		PER DIEM EXPENSES, 1 DAY	5.75	
				24.35
DEC. 30	2239	CAROL S ALLEY:		
		NOV. 22-25, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ROSWELL TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		NOV. 22: ALAMOGORDO, 265 MILES	53.00	
		PER DIEM EXPENSES, 1 DAY	6.25	
		NOV. 25: ARTESIA, 83 MILES	16.60	
		PER DIEM EXPENSES, 1 DAY	6.50	
				82.35
	2260	DOLORES B GARCIA:		
		DEC. 3, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO, IN AND AROUND ALBUQUERQUE AND RETURN,		
		140 MILES AT $.20 PER MILE	28.00	
		PARKING	1.50	
		PER DIEM EXPENSES, 1 DAY	7.00	
				36.50
	2285	DONACIANO MONTOYA:		
		NOV. 26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN,		
		148 MILES AT $.20 PER MILE	29.60	
		PER DIEM EXPENSES, 1 DAY	5.97	
				35.57

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1985				
DEC. 30	2287	VINCENT C MURPHY: DEC. 4, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 140 MILES AT $.20 PER MILE	$28.00	
		PER DIEM EXPENSES, 1 DAY	6.50	
				$34.50
	2307	JULIE E THOMPSON: NOV. 18-22, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ROSWELL TO, IN AND AROUND LAS CRUCES AND RETURN, 418 MILES AT $.20 PER MILE	83.60	
		PER DIEM EXPENSES, 5 DAYS	153.52	
		TELEPHONE	.79	
				237.91
1986				
JAN. 8	2400	JEFF BINGAMAN: OCT. 24, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 FRAME FOR PRINT PURCHASED FROM CAPITOL HILL ART AND FRAME		76.74
	2401	JEFF BINGAMAN: OCT. 2 - DEC. 2, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ALBUQUERQUE OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 260 MILES AT $.20 PER MILE		52.00
	2402	JEFF BINGAMAN: NOV. 24-27, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC ALBUQUERQUE AND RETURN	358.00	
		RENTAL AUTO ALBUQUERQUE TO SANTA FE AND RETURN	70.14	
		TELEPHONE	9.81	
		PER DIEM EXPENSES, 4 DAYS	171.53	
				609.48
	2403	JEFF BINGAMAN: OCT. 2 - DEC. 12, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	230.50	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	1.34	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	2,180.00	
				2,411.84
	2657	VINCENT C MURPHY: DEC. 11, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 140 MILES AT $.20 PER MILE		28.00
JAN. 10	2757	JEFF BINGAMAN: OCT. 4 - DEC. 5, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO	35.50	
		REGISTRATION FEE FOR PAMELA KELLY TO ATTEND THE FARM CREDIT PROBLEM SEMINAR HELD IN ROSSLYN PAYABLE TO CRS	10.00	
		1 COPY OF THE ATTORNEY GENERAL'S REPORT ON THE 1980 PENITENTIARY RIOT PURCHASED FROM THE ATTORNEY GENERAL OF NEW MEXICO	10.00	
		1 COPY OF THE WORKING WELL PURCHASED FROM TROVER BOOKS. THE FOLLOWING PURCHASED FROM THE GOVERNMENT PRINTING OFFICE:	15.95	
		US GOVERNMENT MANUAL	15.00	
		2 COPIES OF THE CONGRESSIONAL DIRECTORY	26.00	
				112.45
JAN. 31	3598	JEFF BINGAMAN: DEC. 13-15, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	358.00	
		RENTAL AUTO IN ALBUQUERQUE	50.10	
		PARKING	6.00	
		TELEPHONE	9.66	
		PER DIEM EXPENSES, 3 DAYS	187.15	
				610.91
	3624	REBECCA BUSTAMANTE: DEC. 13-16, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN: DEC. 13-14: ALBUQUERQUE, 140 MILES	28.00	
		PER DIEM EXPENSES, 2 DAYS	21.50	
		DEC. 16: ALBUQUERQUE, 140 MILES	28.00	
				77.50
	3625	REBECCA BUSTAMANTE: NOV. 21-25, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN: NOV. 21: ALBUQUERQUE, 140 MILES	28.00	
		PER DIEM EXPENSES, 1 DAY	5.75	
		NOV. 25: ESPANOLA, 50 MILES	10.00	
				43.75
	3626	REBECCA BUSTAMANTE: DEC. 6-9, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN: DEC. 6: ALBUQUERQUE, 140 MILES	28.00	
		PER DIEM EXPENSES, 1 DAY	7.50	
		DEC. 9: ZUNI, 445 MILES	89.00	
		PER DIEM EXPENSES, 1 DAY	3.85	
				128.35

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1986				
JAN. 31	3678	ALICE M SALCIDO:		
		OCT. 5 - NOV. 11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 5: ALAMOGORDO, 134 MILES	$26.80	
		NOV. 9: LORDSBURG, 256 MILES	51.20	
		NOV. 11: HATCH, 78 MILES	15.60	
				$93.60
	3679	ALICE M SALCIDO:		
		DEC. 6-9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 6: PER DIEM EXPENSES IN EL PASO TX, 1 DAY	8.90	
		DEC. 9: PER DIEM EXPENSES IN SILVER CITY, 1 DAY	11.33	
				20.23
	3717	JEFF BINGAMAN:		
		NOV. 2-5, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE TO SAN JOSE CA AND FROM SAN FRANCISCO CA TO WASHINGTON DC	698.00	
		RENTAL AUTO IN ALBUQUERQUE	25.05	
		PARKING	4.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 4 DAYS	233.65	
				961.20
	3780	DOLORES B GARCIA:		
		JAN. 3, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BUS SANTA FE TO ALBUQUERQUE AND RETURN	3.75	
		PER DIEM EXPENSES, 1 DAY	7.00	
				10.75
	3979	VINCENT C MURPHY:		
		NOV. 18-22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBUQUERQUE TO WASHINGTON DC AND RETURN	278.00	
		TAXI	14.00	
		PARKING	11.25	
		PER DIEM EXPENSES, 5 DAYS	300.93	
				604.18
FEB. 27	4828	JEFF BINGAMAN:		
		JAN. 22-24, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		33.07
	4905	VINCENT C MURPHY:		
		DEC. 16-21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBUQUERQUE TO WASHINGTON DC AND RETURN	634.00	
		TAXI	40.00	
		PARKING	12.50	
		PER DIEM EXPENSES, 6 DAYS	344.78	
				1,031.28
FEB. 28	4945	RALPH M FOUSHEE:		
		DEC. 27, 1985 - JAN. 9, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ALBUQUERQUE TO SANTA FE TO RESERVE TO SILVER CITY TO LAS CRUCES TO EL PASO TX TO CARLSBAD TO EL PASO TX AND RETURN	165.96	
		GASOLINE	88.55	
		PARKING	8.25	
		JAN. 1-9: PER DIEM EXPENSES, 9 DAYS	270.94	
		TELEPHONE	26.26	
				559.96
	4946	ELIZABETH P GALLEGOS:		
		JAN. 6, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND RIO RANCHO AND RETURN, 55 MILES AT $.20 PER MILE		11.00
	4951	EDWIN S JAYNE:		
		JAN. 6-11, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI	20.00	
		AIRFARE WASHINGTON DC TO ALBUQUERQUE TO HOBBS TO ALBUQUERQUE AND FROM EL PASO TX TO WASHINGTON DC	535.00	
		TELEPHONE	17.10	
		PER DIEM EXPENSES, 7 DAYS	331.86	
				903.96
	4953	VINCENT C MURPHY:		
		JAN. 7-8, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBUQUERQUE TO HOBBS AND RETURN	158.00	
		PARKING	3.00	
		PER DIEM EXPENSES, 2 DAYS	35.44	
				196.44
	4954	VINCENT C MURPHY:		
		JAN. 9, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LAS CRUCES TO ALBUQUERQUE		49.00
	4955	VINCENT C MURPHY:		
		JAN. 21-22, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 140 MILES AT $.20 PER MILE	28.00	
		PER DIEM EXPENSES, 2 DAYS	60.34	
		TELEPHONE	1.00	
				89.34
	5040	DONACIANO MONTOYA:		
		JAN. 8, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SOCORRO AND RETURN, 190 MILES AT $.20 PER MILE	38.00	
		PER DIEM EXPENSES, 1 DAY	21.00	
				59.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1986				
FEB. 28	5055	JEFF BINGAMAN: OCT. 21 - DEC. 18, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE DEMOCRATIC POLICY COMMITTEE	$16.61	
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO	106.25	
		1 ROLL OF FILM PURCHASED FROM WALGREENS	2.59	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI	65.50	
				$190.95
	5056	JEFF BINGAMAN: OCT. 22 - NOV. 7, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: LAS CRUCES OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 160 MILES AT $.20 PER MILE		32.00
	5057	JEFF BINGAMAN: JAN. 5-23, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: PARKING	3.00	
		1 COPY OF BUSINESS WARGAMES PURCHASED FROM THE MARYLAND BOOK EXCHANGE	6.25	
		1 ROLL OF FILM PURCHASED FROM OSCO DRUG CENTER	4.54	
		LAS CRUCES OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 49 MILES AT $.20 PER MILE	9.80	
				23.59
	5144	SALOME CEBALLOS: JAN. 22-27, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA LAS CRUCES TO, IN AND AROUND ALBUQUERQUE AND RETURN, 500 MILES AT $.20 PER MILE	100.00	
		PER DIEM EXPENSES, 4 DAYS	42.08	
				142.08
	5156	DOLORES B GARCIA: JAN. 24-28, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN: JAN. 24: ALBUQUERQUE, 140 MILES	28.00	
		PARKING	2.00	
		PER DIEM EXPENSES, 1 DAY	2.50	
		JAN. 28: ALBUQUERQUE, 140 MILES	28.00	
		PARKING	1.50	
		PER DIEM EXPENSES, 1 DAY	2.00	
				64.00
	5182	VINCENT C MURPHY: JAN. 26-27, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 140 MILES AT $.20 PER MILE	28.00	
		PER DIEM EXPENSES, 2 DAYS	33.44	
		TELEPHONE	1.00	
				62.44
	5209	VINCENT C MURPHY: JAN. 13-18, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE ALBUQUERQUE TO WASHINGTON DC AND RETURN	278.00	
		TAXI	17.00	
		PARKING	12.75	
		TELEPHONE	4.20	
		PER DIEM EXPENSES, 6 DAYS	421.70	
				733.65
	5212	VIRGINIA A WHITE: NOV. 7-10, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	278.00	
		RENTAL AUTO IN ALBUQUERQUE	65.60	
		GASOLINE	10.00	
		TAXI	8.00	
		PER DIEM EXPENSES, 4 DAYS	75.75	
		TELEPHONE	.50	
				437.85
MAR. 10	5505	JEFF M BINGHAM: DEC. 29-31, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO SALT LAKE CITY UT	129.00	
		RENTAL AUTO IN SALT LAKE CITY UT	66.49	
		PER DIEM EXPENSES, 4 DAYS	300.00	
		TELEPHONE	5.31	
				500.79
		(CONTINUED ON SUBSEQUENT VOUCHER)		
MAR. 25	6328	JEFF BINGAMAN: JAN. 24-27, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	358.00	
		RENTAL AUTO ALBUQUERQUE TO SANTA FE AND RETURN	116.5[illegible]	
		TELEPHONE	11.70	
		NEWSPAPERS	4.87	
		PER DIEM EXPENSES, 4 DAYS	125.03	
				614.98
	6364	REBECCA BUSTAMANTE: FEB. 17-19, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA SANTA FE TO, IN AND AROUND ALBUQUERQUE AND RETURN, 140 MILES AT $.20 PER MILE	28.00	
		AIRFARE ALBUQUERQUE TO EL PASO TX	52.00	
		PER DIEM EXPENSES, 3 DAYS	71.52	
				151.52

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1986					
MAR. 25	6365	REBECCA BUSTAMANTE:			
		JAN. 15-23, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION;			
		POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		JAN. 15: ALBUQUERQUE, 140 MILES		$28.00	
		PER DIEM EXPENSES, 1 DAY		3.25	
		JAN. 23: ALBUQUERQUE, 140 MILES		28.00	
		PER DIEM EXPENSES, 1 DAY		6.50	
					$65.75
	6366	REBECCA BUSTAMANTE:			
		FEB. 6-9, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION;			
		POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		FEB. 6: TAOS, 140 MILES		28.00	
		PER DIEM EXPENSES, 1 DAY		5.75	
		FEB. 9: ALBUQUERQUE, 140 MILES		28.00	
		PER DIEM EXPENSES, 1 DAY		6.25	
					68.00
	6367	REBECCA BUSTAMANTE:			
		FEB. 11-13, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION;			
		POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		FEB. 11-12: ALBUQUERQUE, 140 MILES		28.00	
		PER DIEM EXPENSES, 2 DAY		69.53	
		TELEPHONE		7.99	
		FEB. 13: LOS ALAMOS, 80 MILES		16.00	
		PER DIEM EXPENSES, 1 DAY		12.60	
					134.12
	6403	VINCENT C MURPHY:			
		FEB. 5, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION;			
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN,			
		140 MILES AT $.20 PER MILE		28.00	
		PER DIEM EXPENSES, 1 DAY		6.00	
					34.00
	6404	VINCENT C MURPHY:			
		FEB. 11-13, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION;			
		POA ALBUQUERQUE TO, IN AND AROUND CUBA, SHIPROCK,			
		FARMINGTON, LOS ALAMOS AND RETURN, 630 MILES AT $.20			
		PER MILE		126.00	
		PER DIEM EXPENSES, 3 DAYS		109.45	
		TELEPHONE		1.20	
					236.65

SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1985					
OCT. 28	15	DAVID L BOREN:			
		OCT. 15, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			4.48
	16	DAVID L BOREN:			
		OCT. 1, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			10.00
OCT. 31	75	DAVID L BOREN:			
		OCT. 3, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			110.00
NOV. 8	101	DAVID L BOREN:			
		OCT. 11-15, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION;			
		AIRFARE WASHINGTON DC TO DALLAS TX AND FROM OKLAHOMA			
		CITY TO WASHINGTON DC			335.00
	119	WILLIE L BATSON II:			
		OCT. 4-14, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION;			
		POA, $.205 PER MILE, OKLAHOMA CITY TO, IN AND AROUND			
		THE FOLLOWING AND RETURN:			
		OCT. 4: TULSA, 317 MILES		64.99	
		TOLLS		4.00	
		OCT. 11: ANADARKO, 147 MILES		30.14	
		TOLLS		2.10	
		OCT. 14: SEMINOLE, 144 MILES		29.52	
					130.75
	145	BARBARA G WEBB:			
		OCT. 11-15, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION;			
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN		338.00	
		TAXI		9.00	
		POA OKLAHOMA CITY TO SEMINOLE AND RETURN, 110 MILES AT			
		$.205 PER MILE		22.55	
					369.55
NOV. 12	240	DAVID L BOREN:			
		OCT. 1, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		5 COPIES OF FEDERAL TAX GUIDES PURCHASED FROM PRENTICE			
		HALL INC			327.00
	241	DAVID L BOREN:			
		OCT. 21, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		1 COPY OF THE SOCIAL LIST OF WASHINGTON PURCHASED FROM			
		THE SOCIAL LIST			50.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1985				
NOV. 14	340	DAVID L BOREN:		
		OCT. 22-23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN.....	$106.00	
		TELEPHONE.....	4.81	
		PER DIEM EXPENSES, 2 DAYS.....	130.81	
		TAXI.....	40.00	
				$281.62
NOV. 18	447	PETE W GLAVAS:		
		OCT. 22-23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN.....		106.00
	472	DAVID L BOREN:		
		OCT. 18-20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN.....		598.00
NOV. 19	527	PAUL GAINES:		
		OCT. 4-23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, OKLAHOMA CITY TO THE FOLLOWING AND RETURN:		
		OCT. 4: SEMINOLE, WEWOKA, 249 MILES.....	51.05	
		OCT. 23: CHANDLER, 134 MILES.....	27.47	
				78.52
NOV. 26	700	DAVID L BOREN:		
		OCT. 1-31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		450.90
	701	DAVID L BOREN:		
		OCT. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		639.00
	702	DAVID L BOREN:		
		OCT. 28, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		546.00
	703	DAVID L BOREN:		
		OCT. 28, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		76.84
	765	WILLIE L BATSON II:		
		OCT. 16-23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 16-17: WICHITA KS, TULSA, 456 MILES.....	93.48	
		TOLLS.....	4.80	
		OCT. 18: LAWTON, 235 MILES.....	48.18	
		TOLLS.....	3.00	
		OCT. 23: TULSA, 229 MILES.....	46.95	
		TOLLS.....	4.00	
				200.41
	766	WILLIE L BATSON II:		
		OCT. 26-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 26: LANGSTON, 90 MILES.....	18.45	
		OCT. 27: TULSA, 232 MILES.....	47.56	
		TOLLS.....	4.00	
				70.01
	849	DAVID L BOREN:		
		OCT. 2, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR WILLIE BATSON TO ATTEND THE MINORITY TRADE FAIR HELD IN OKLAHOMA CITY PAYABLE TO THE MINORITY TADE ASSOCIATION.....		15.00
NOV. 27	1048	JAMES R HOPPER:		
		OCT. 2 - NOV. 1, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 2: MEDFORD, POND CREEK, MEDFORD, BLACKWELL, 273 MILES.....	55.97	
		OCT. 3: NORMAN, 64 MILES.....	13.12	
		OCT. 8: WEATHERFORD, CLINTON, 193 MILES.....	39.57	
		OCT. 16: WATONGA, 150 MILES.....	32.60	
		OCT. 18: SEMINOLE, 120 MILES.....	24.60	
		OCT. 30: PURCELL, 75 MILES.....	15.38	
		OCT. 31: PIEDMONT, YUKON, MUSTANG, 96 MILES.....	19.68	
		NOV. 1: FAIRVIEW, 246 MILES.....	50.43	
				251.35
DEC. 11	1366	DAVID L BOREN:		
		NOV. 8, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		4 PHOTOS PURCHASED FROM BRUCE REEDY PHOTOGRAPHY.....		32.00
DEC. 12	1492	PAUL GAINES:		
		NOV. 14-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OKLAHOMA CITY TO WYNNEWOOD, TISHOMINGO, MADILL, ARDMORE AND RETURN, 359 MILES AT $.205 PER MILE.....	73.60	
		PER DIEM EXPENSES, 2 DAYS.....	15.80	
				89.40

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1985				
DEC. 12	1526	FAITH M WILLIAMS:		
		NOV. 10-14, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN.....	$438.00	
		TAXI.....	8.00	
		PER DIEM EXPENSES, 5 DAYS.....	38.93	
				$484.93
DEC. 13	1549	WILLIE L BATSON II:		
		NOV. 5-14, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, OKLAHOMA CITY TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		NOV. 5-6: LAWTON, CACHE, ALTUS, 367 MILES.....	75.24	
		TOLLS.....	.80	
		PER DIEM EXPENSES, 2 DAYS.....	29.75	
		NOV. 14: GUTHRIE, 65 MILES.....	13.33	
				119.12
	1560	JAMES R HOPPER:		
		NOV. 8-19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, OKLAHOMA CITY TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		NOV. 8: REYDON, CHEYENNE, 324 MILES.....	66.42	
		NOV. 17-19: BOISE CITY, TEXHOMA, GOODWELL, GUYMON,		
		699 MILES.....	143.30	
		PER DIEM EXPENSES, 3 DAYS.....	81.89	
				291.61
DEC. 17	1746	DAVID L BOREN:		
		NOV. 15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY.....		189.00
	1747	DAVID L BOREN:		
		OCT. 28 - NOV. 27, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		69.21
	1748	DAVID L BOREN:		
		OCT. 25, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		110.00
	1749	DAVID L BOREN:		
		OCT. 25, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		20.00
	1750	DAVID L BOREN:		
		NOV. 4, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		110.00
	1751	DAVID L BOREN:		
		NOV. 1-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....		418.80
DEC. 19	1938	DAVID L BOREN:		
		OCT. 22-23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN.....	106.00	
		TELEPHONE.....	12.43	
		PER DIEM EXPENSES, 2 DAYS.....	195.43	
		TAXI.....	40.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER.....	-281.62	
				72.24
	2008	LUCY M ROONEY:		
		NOV. 23 - DEC. 1, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND FROM TULSA		
		TO WASHINGTON DC.....	292.00	
		POA OKLAHOMA CITY TO MUSKOGEE AND RETURN, 275 MILES AT		
		$.205 PER MILE.....	56.38	
				348.38
DEC. 24	2090	DAVID L BOREN:		
		OCT. 24 - NOV. 22, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		93 PHOTOS AND 5 CONTACT SHEETS PURCHASED FROM THE		
		SENATE PHOTOGRAPHIC STUDIO.....		74.05
DEC. 30	2163	DAVID L BOREN:		
		OCT. 3-29, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		49 PHOTOS, 5 CONTACT SHEETS AND 3 ROLLS OF FILM		
		PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO.....		54.25
	2164	DAVID L BOREN:		
		OCT. 2-25, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE		
		SENATE RECORDING STUDIO.....		873.50
	2322	DAVID L BOREN:		
		NOV. 24 - DEC. 1, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN.....	560.00	
		POA SEMINOLE TO MCALESTER, TULSA AND RETURN, 268 MILES		
		AT $.205 PER MILE.....	54.94	
		TOLLS.....	2.00	
				616.94
	2359	PAUL GAINES:		
		NOV. 22-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, OKLAHOMA CITY TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		NOV. 22: SEMINOLE, 209 MILES.....	42.85	
		NOV. 27: MCALESTER, 311 MILES.....	63.76	
				106.61

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1985				
DEC. 30	2364	CHARLES L WARD:		
		NOV. 25-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TULSA AND RETURN	$284.00	
		PER DIEM EXPENSES, 3 DAYS	28.69	
				$312.69
1986				
JAN. 10	2860	MICHAEL K MORGAN:		
		NOV. 25 - DEC. 12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, TULSA TO THE FOLLOWING AND RETURN:		
		NOV. 25: HENRYETTA, SALLISAW, SEMINOLE, 350 MILES.	71.75	
		DEC. 4: OKLAHOMA CITY, 230 MILES	47.15	
		DEC. 7: BIXBY, 30 MILES	6.15	
		DEC. 10: COWETA, 50 MILES	10.25	
		DEC. 12: MIAMI, 200 MILES	41.00	
				176.30
JAN. 31	3599	DAVID L BOREN:		
		DEC. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		58.50
	3600	DAVID L BOREN:		
		DEC. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		69.00
	3601	DAVID L BOREN:		
		DEC. 20, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		65.00
	3602	DAVID L BOREN:		
		DEC. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		639.00
	3603	DAVID L BOREN:		
		DEC. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		639.00
	3604	DAVID L BOREN:		
		DEC. 1-31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		255.00
	3617	WILLIE L BATSON II:		
		NOV. 20 - DEC. 9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 20-22: TULSA, 226 MILES	46.33	
		TOLLS	4.00	
		PER DIEM EXPENSES, 3 DAYS	6.38	
		NOV. 27: WEWOKA, 109 MILES	34.65	
		DEC. 9: LANGSTON, 95 MILES	19.48	
				110.84
	3718	DAVID L BOREN:		
		DEC. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		133.90
	3719	DAVID L BOREN:		
		DEC. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		42.00
	3720	DAVID L BOREN:		
		JAN. 27, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		67.00
	3721	DAVID L BOREN:		
		DEC. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		51.00
	3807	DAVID L BOREN:		
		NOV. 7, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO		17.00
	3808	DAVID L BOREN:		
		DEC. 2-26, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		13 PHOTOS AND 1 CONTACT SHEET PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		14.45
	3809	DAVID L BOREN:		
		JAN. 10, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		2 MAILING LIST PURCHASED FROM THE OKLAHOMA PRESS SERVICE		40.00
	3961	DAVID L BOREN:		
		DEC. 23, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		10.26

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1986				
JAN. 31	3962	DAVID L BOREN:		
		NOV. 25 - DEC. 26, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		$.55
FEB. 12	4138	PATRICIA C WELLOW:		
		OCT. 14 - NOV. 27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, OKLAHOMA CITY TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		OCT. 14, NOV. 11: TULSA, 480 MILES - 2 TRIPS	$98.40	
		TOLLS	8.00	
		NOV. 13, 27: SEMINOLE, 216 MILES - 2 TRIPS	44.28	150.68
FEB. 13	4163	DAVID L BOREN:		
		NOV. 21, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR WILLIE L BATSON TO ATTEND THE STATE JOB TRAINING COORDINATING COUNCIL MEETING HELD IN TULSA PAID TO THE SAME		12.00
	4164	DAVID L BOREN:		
		DEC. 4, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR MICHAEL K MORGAN TO ATTEND THE GOVERNORS WATER CONFERENCE HELD IN TULSA PAID TO THE SAME		25.00
	4248	PETE W GLAVAS:		
		JAN. 17-19, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TULSA AND FROM OKLAHOMA CITY TO WASHINGTON DC	311.00	
		TAXI	28.35	
		BUS TULSA TO OKLAHOMA CITY	12.30	351.65
	4249	JIM HALL III:		
		JAN. 7-22, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, TULSA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 7: PAWHUSKA, 120 MILES	24.60	
		JAN. 10: TONKAWA, 200 MILES	41.00	
		JAN. 21-22: TONKAWA, NEWKIRK, PONCA CITY, 280 MILES	57.40	
		PER DIEM EXPENSES, 2 DAYS	41.99	164.99
FEB. 18	4436	DAVID L BOREN:		
		DEC. 30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 VIDEO TAPE PURCHASED FROM THE SENATE DEMOCRATIC POLICY COMMITTEE		4.64
	4437	DAVID L BOREN:		
		DEC. 15, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 COPY OF THE TRANSCRIPT OF THE AGRONSKY & CO PROGRAM PURCHASED FROM FEDERAL NEWS SERVICE		4.00
FEB. 26	4668	DAVID L BOREN:		
		JAN. 9, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.00
	4669	DAVID L BOREN:		
		DEC. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		32.00
	4750	K BRETT WESNER:		
		JAN. 16-20, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY	189.00	
		TAXI	12.00	
		PER DIEM EXPENSES, 5 DAYS	46.86	
		TELEPHONE	1.40	
		POA OKLAHOMA CITY TO WASHINGTON DC, 1,400 MILES AT $.205 PER MILE	287.00	536.26
FEB. 27	4892	GREG D KUBIAK:		
		JAN. 1-12, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 6: SEMINOLE, TULSA, BRITTON, 298 MILES	61.09	
		TOLLS	3.00	
		JAN. 10: NORMAN, 64 MILES	13.12	
		PARKING	2.40	
		JAN. 12: AIRFARE OKLAHOMA CITY TO WASHINGTON DC	189.00	
		PER DIEM EXPENSES, 12 DAYS	20.94	289.55
		(CONTINED FROM PRIOR VOUCHER)		
FEB. 28	4992	JAMES R HOPPER:		
		NOV. 25 - DEC. 20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 25: SEMINOLE, NORMAN, HENRYETTA, 322 MILES	66.01	
		DEC. 5: ENID, 158 MILES	30.13	
		DEC. 18: ADA, 175 MILES	35.88	
		DEC. 20: NORMAN, 41 MILES	8.41	148.43

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1986					
FEB. 28	5031	L DAVID COX:			
		DEC. 20-31, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WASHINGTON DC TO, IN AND AROUND OKLAHOMA CITY, 1,400 MILES AT $.205 PER MILE - REDUCED TO GASOLINE....		$104.06	
		POA OKLAHOMA CITY TO OKARCHE, OKLAHOMA CITY AND FROM EDMOND TO PAULS VALLEY, EDMOND, 240 MILES $.205 PER MILE.....		49.21	
					$153.27
		(CONTINUED ON SUBSEQUENT VOUCHER)			
	5032	L DAVID COX:			
		JAN. 1-21, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA OKLAHOMA CITY TO TULSA AND RETURN, 225 MILES AT $.205 PER MILE.....		46.13	
		TOLLS.....		4.00	
					50.13
		(CONTINUED FROM PRIOR VOUCHER)			
	5036	JAMES R HOPPER:			
		JAN. 3-17, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JAN. 3: PAULS VALLEY, 115 MILES.....		23.58	
		JAN. 10: TULSA, SEMINOLE, 226 MILES.....		46.33	
		JAN. 15: SHAWNEE, TECUMSEH, 86 MILES.....		17.63	
		JAN. 17: PAULS VALLEY, 119 MILES.....		24.40	
		JAN. 10: TOLLS FOR TRIP TO TULSA AND STROUD.....		3.00	
					114.94
	5058	DAVID L BOREN:			
		JAN. 1-31, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			190.50
	5059	DAVID L BOREN:			
		DEC. 30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			43.20
	5188	GREG D KUBIAK:			
		DEC. 12-27, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA OKLAHOMA CITY TO, IN AND AROUND BRITTON, MOORE, OKLAHOMA CITY, NORMAN, OKLAHOMA CITY, SEMINOLE, OKLAHOMA CITY, SHAWNEE, OKLAHOMA CITY, MIDWEST CITY AND RETURN, 331 MILES AT $.205 PER MILE.....		67.87	
		PER DIEM EXPENSES IN ABOUVE CITIES, 20 DAYS.....		53.23	
					121.10
		(CONTINUED ON SUBSEQUENT VOUCHER)			
MAR. 7	5223	DAVID L BOREN:			
		JAN. 15-30, 1986:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		58 PHOTOS AND 3 CONTACT SHEETS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO.....			37.20
MAR. 10	5419	DAVID L BOREN:			
		DEC. 16, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....			110.00
	5420	DAVID L BOREN:			
		DEC. 30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			30.00
MAR. 11	5568	DAVID L BOREN:			
		FEB. 14-15, 1986:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		REGISTRATION FEE FOR K BRENT WESNER TO ATTEND THE OKLAHOMA PRESS ASSOCIATION CONVENTION HELD IN OKLAHOMA CITY PAID TO THE OKLAHOMA PRESS ASSOICATION.....			32.00
	5569	DAVID L BOREN:			
		FEB. 14-15, 1986:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		REGISTRATION FEE FOR BARBARA G WEBB TO ATTEND THE OKLAHOMA PRESS ASSOCIATION CONVENTION HELD IN OKLAHOMA CITY PAID TO THE OKLAHOMA PRESS ASSOCIATION.....			36.00
	5570	DAVID L BOREN:			
		DEC. 19, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY.....			330.00
	5571	DAVID L BOREN:			
		JAN. 22-27, 1986:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO.....			155.50
	5572	DAVID L BOREN:			
		JAN. 20, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE OKLAHOMA CITY TO WASHINGTON DC.....			230.00
MAR. 12	5713	MICHAEL K MORGAN:			
		JAN. 15-23, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, TULSA TO THE FOLLOWING AND RETURN:			
		JAN. 15: MCALESTER, WILBURTON, 260 MILES.....		53.30	
		JAN. 18: DRUMRIGHT, 80 MILES.....		16.40	
		JAN. 23: RAMONA, 60 MILES.....		12.30	
					82.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1986				
MAR. 12	5714	MICHAEL K MORGAN: DEC. 16, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA TULSA TO, IN AND AROUND DILTON, DRUMRIGHT AND RETURN, 90 MILES AT $.205 PER MILE....		$18.45
MAR. 13	5747	DAVID L BOREN: JAN. 22-31, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		190.00
	5748	DAVID L BOREN: JAN. 2 - FEB. 2, 1986: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		3.73
	5827	DAVID L BOREN: OCT. 2 - DEC. 2, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		8.10
	5828	DAVID L BOREN: DEC. 31, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		5.77
MAR. 19	5996	DAVID L BOREN: FEB. 21-23, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN..... PER DIEM EXPENSES, 3 DAYS.....	$338.00 97.79	435.79
MAR. 24	6224	BLYTHE J THOMAS: FEB. 8-16, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO OKLAHOMA CITY..... PER DIEM EXPENSES IN OKLAHOMA CITY, 9 DAYS.....	149.00 97.90	246.90
MAR. 25	6325	CHARLES L WARD: FEB. 13-16, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN..... TELEPHONE..... PER DIEM EXPENSES, 4 DAYS.....	338.00 2.10 148.02	488.12
	6329	DAVID L BOREN: DEC. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		90.00
	6330	DAVID L BOREN: DEC. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		19.60
	6331	DAVID L BOREN: DEC. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		25.00
	6332	DAVID L BOREN: MAR. 3, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		61.20
	6333	DAVID L BOREN: MAR. 5, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		21.90
	6334	DAVID L BOREN: DEC. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		17.00
MAR. 27	6472	K BRETT WESNER: FEB. 12-17, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN..... TAXI..... PER DIEM EXPENSES, 6 DAYS.....	338.00 22.00 89.64	449.64
	6523	BRIAN K BEAN: FEB. 16-23, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO TULSA AND RETURN.....		178.00
MAR. 31	6708	CODY L GRAVES: FEB. 8-17, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN..... TAXI..... RENTAL AUTO OKLAHOMA CITY TO TULSA TO BARTLESVILLE TO BRISTOW TO TAHLEQUAH TO TULSA AND RETURN..... GASOLINE..... TOLLS..... TELEPHONE..... PER DIEM EXPENSES, 10 DAYS.....	178.00 23.95 131.29 36.75 8.60 5.09 216.57	600.45
	6735	MICHAEL K MORGAN: FEB. 4-21, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, TULSA TO, IN AND AROUND THE FOLLOWING AND RETURN: FEB. 4: COLLINSVILLE, 60 MILES..... FEB. 11: HENRYETTA, 110 MILES..... FEB. 21: WAGONER, 100 MILES.....	12.30 22.55 20.50	55.35

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1985				
NOV. 13	283	RUDY BOSCHWITZ: OCT. 1, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT PURCHASED FROM METROCALL		$10.80
NOV. 26	788	JANICE M HAUGEN: OCT. 2, 1985: REIMBURSEMENT FOR TRANSPORTATION; POA ST PAUL TO, IN AND AROUND CHASKA, ST CLOUD AND RETURN, 275 MILES AT $.20 PER MILE		55.00
	850	RUDY BOSCHWITZ: OCT. 1-31, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT PURCHASED FROM MOTOROLA		9.80
NOV. 27	905	RUDY BOSCHWITZ: OCT. 7-22, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$16.45	
		OFFICE EXPENSES INCURRED IN HOME STATE	79.93	
				96.38
	1085	RUDY BOSCHWITZ: OCT. 4 - NOV. 1, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI AND SUBWAY		70.80
DEC. 16	1581	RUDY BOSCHWITZ: OCT. 2-6, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		34.52
	1610	RUDY BOSCHWITZ: NOV. 4-15, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI AND SUBWAY		78.40
	1620	RUDY BOSCHWITZ: OCT. 1-30, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.45	
		OFFICE EXPENSES INCURRED IN HOME STATE	409.13	
				428.58
	1621	RUDY BOSCHWITZ: OCT. 1 - NOV. 6, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		523.57
	1622	RUDY BOSCHWITZ: NOV. 1-25, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	321.71	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	646.20	
				967.91
	1623	RUDY BOSCHWITZ: OCT. 1-15, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		110.34
DEC. 17	1752	RUDY BOSCHWITZ: OCT. 1 - NOV. 5, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ST PAUL OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 215 MILES AT $.20 PER MILE		43.00
	1753	RUDY BOSCHWITZ: NOV. 1-25, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT PURCHASED FROM METROCALL	10.80	
		ROOM RENTAL FOR TOWN MEETING HELD IN GLENCOE PAYABLE TO MCLEOD COUNTY TREASURER	35.00	
				45.80
	1754	RUDY BOSCHWITZ: NOV. 3-8, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 CLASSIFIED ADVERTISEMENT FOR LEGISLATIVE CORRESPONDENT PAYABLE TO MINNEAPOLIS STAR AND TRIBUNE	155.00	
		1 CLASSIFIED ADVERTISEMENT FOR LEGISLATIVE CORREDPONDENT PAYABLE TO THE AMERICAN JEWISH WORLD	11.00	
				166.00
	1755	RUDY BOSCHWITZ: NOV. 14, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ST PAUL OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 126 MILES AT $.20 PER MILE		25.20
	1756	RUDY BOSCHWITZ: OCT. 4-30, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ST PAUL OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 198 MILES AT $.20 PER MILE	39.20	
		PARKING	2.50	
				41.70

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1985					
DEC. 18	1880	JANICE M HAUGEN:			
		NOV. 6-7, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ST PAUL TO, IN AND AROUND FERGUS FALLS,			
		BRECKENRIDGE, CAMBELL, MORRIS AND RETURN, 462 MILES AT			
		$.20 PER MILE		$92.40	
		PER DIEM EXPENSES, 2 DAYS		68.44	
					$160.84
DEC. 30	2323	RUDY BOSCHWITZ:			
		NOV. 22 - DEC. 6, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI AND SUBWAY			66.90
	2324	RUDY BOSCHWITZ:			
		NOV. 18-21, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		ST PAUL OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		POA, 70 MILES AT $.20 PER MILE			14.00
1986					
JAN. 8	2404	RUDY BOSCHWITZ:			
		NOV. 1-30, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT FROM MOTOROLA			9.80
	2405	RUDY BOSCHWITZ:			
		NOV. 4-26, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		12.00	
		OFFICE EXPENSES INCURRED IN HOME STATE		34.11	
					46.11
	2406	RUDY BOSCHWITZ:			
		OCT. 16 - NOV. 14, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		2.20	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		134.86	
					137.06
	2407	RUDY BOSCHWITZ:			
		NOV. 30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			23.00
	2408	RUDY BOSCHWITZ:			
		DEC. 2, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		14.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		1,315.19	
					1,329.19
		(SEE C D NO 276 DATED FEB. 10, 1986 FOR $7.10			
		COVERING PARTIAL REFUND OF THIS VOUCHER)			
	2629	NADIA L KOZAK:			
		DEC. 4, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ST PAUL TO, IN AND AROUND ALEXANDRIA AND RETURN,			
		298 MILES $.20 PER MILE		59.60	
		PER DIEM EXPENSES, 1 DAY		2.64	
					62.24
	2635	KEITH M LEWIS:			
		NOV. 26-27, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ST PAUL TO, IN AND AROUND LITTLE FALLS, MELROSE,			
		MORRIS, MONTEVIDEO, WILLMAR, HUTCHINSON AND RETURN, 475			
		MILES AT $.20 PER MILE		95.00	
		PER DIEM EXPENSES, 2 DAYS		61.16	
					156.16
	2667	CATHERINE S RINKS:			
		DEC. 10, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ST PAUL TO, IN AND AROUND ST CLOUD AND RETURN, 171			
		MILES AT $.20 PER MILE		34.20	
		PER DIEM EXPENSES, 1 DAY		3.50	
					37.70
JAN. 10	2815	DANIEL R PEARSON:			
		NOV. 24 - DEC. 2, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN		294.00	
		RENTAL AUTO IN MINNEAPOLIS/ST PAUL		29.68	
		GASOLINE		6.54	
		TAXI		10.00	
		PER DIEM EXPENSES, 5 DAYS		105.45	
		PARKING		7.30	
					452.97
	2867	DARWIN J RIAN:			
		DEC. 8-9, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE ST PAUL TO BOSTON MA AND RETURN		331.50	
		PER DIEM EXPENSES, 2 DAYS		90.33	
		TAXI		32.00	
		TELEPHONE		.50	
					454.33
JAN. 13	2951	RUDY BOSCHWITZ:			
		NOV. 8 - DEC. 6, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE			
		LION RECORDING SERVICES			503.71
JAN. 16	3100	RUDY BOSCHWITZ:			
		NOV. 8-26, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		40.48	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		6.62	
					47.10

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1986				
JAN. 16	3152	JULIE A HASBARGEN:		
		NOV. 24 - DEC. 1, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN.....	$294.00	
		RENTAL AUTO MINNEAPOLIS TO ST PAUL TO CANNON FALLS TO WABASHA TO ROLLINGSTONE TO CALEDONIA TO ALBERT LEA TO CHATFIELD TO MAYFIELD TO ELK RIVER TO MILACA TO ST CLOUD AND RETURN.....	89.04	
		PER DIEM EXPENSES, 4 DAYS.....	96.72	
		GASOLINE.....	34.25	
				$514.01
	3154	MARY C LAHR:		
		NOV. 24-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ST PAUL TO, IN AND AROUND NORTHFIELD, MINNEAPOLIS AND RETURN, 270 MILES AT $.20 PER MILE.....	54.00	
		PARKING.....	13.50	
		TAXI.....	12.00	
				79.50
	3160	GARY G RUSSELL:		
		NOV. 15-17, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MINNEAPOLIS, 3 DAYS.....	36.19	
		PARKING.....	17.00	
				53.19
JAN. 22	3268	RUDY BOSCHWITZ:		
		NOV. 27 - DEC. 9, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT PURCHASED FROM METROCALL.....	10.80	
		1 FM CHAMBER BROADCAST RECEIVER PURCHASED FROM THE SERGEANT AT ARMS.....	26.58	
		ROOM RENTAL FOR TOWN MEETING HELD IN HUTCHINSON PAYABLE TO HUTCHINSON SENIOR CENTER.....	7.00	
				44.38
JAN. 24	3323	RUDY BOSCHWITZ:		
		DEC. 4-9, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.....	37.59	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	873.00	
				910.59
JAN. 31	3810	RUDY BOSCHWITZ:		
		DEC. 17-20, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		ROOM RENTAL FOR TOWN MEETING HELD IN ROTHSAV PAYABLE TO ROTHSAV COMMUNITY CENTER.....	20.00	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI.....	24.05	
				44.05
	3811	RUDY BOSCHWITZ:		
		JAN. 8-18, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI AND SUBWAY.....		22.60
	3936	RUDY BOSCHWITZ:		
		JAN. 1, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT FROM METROCALL.....		10.80
FEB. 13	4165	RUDY BOSCHWITZ:		
		NOV. 12 - DEC. 11, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		108.65
	4166	RUDY BOSCHWITZ:		
		OCT. 9-28, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		2.95
FEB. 21	4526	RUDY BOSCHWITZ:		
		DEC. 1-31, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT FROM MOTOROLA.....		9.80
FEB. 25	4585	RUDY BOSCHWITZ:		
		JAN. 23, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		209.95
	4618	RUDY BOSCHWITZ:		
		JAN. 16-28, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI AND SUBWAY.....		43.20
	4619	RUDY BOSCHWITZ:		
		NOV. 26 - DEC. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	59.75	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	387.96	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	657.85	
				1,105.56
FEB. 26	4670	RUDY BOSCHWITZ:		
		NOV. 12 - DEC. 6, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		203.60

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1986				
FEB. 26	4671	RUDY BOSCHWITZ: NOV. 25, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		$42.00
FEB. 27	4829	RUDY BOSCHWITZ: JAN. 3-28, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... OFFICE EXPENSES INCURRED IN HOME STATE.....	$93.75 196.25	290.00
	4830	RUDY BOSCHWITZ: JAN. 2-6, 1986: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		32.59
	4831	RUDY BOSCHWITZ: JAN. 2-13, 1986: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		48.38
	4832	RUDY BOSCHWITZ: NOV. 25 - DEC. 31, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		338.25
	4833	RUDY BOSCHWITZ: NOV. 4, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		82.00
	4834	RUDY BOSCHWITZ: DEC. 12-20, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		18.64
	4835	RUDY BOSCHWITZ: NOV. 22 - DEC. 27, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		80.73
	4836	RUDY BOSCHWITZ: DEC. 2-30, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	31.25 5.07	36.32
	4876	RUDY BOSCHWITZ: NOV. 1-30, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		354.68
FEB. 28	4908	DAVID A GOTLIEB: JAN. 14-19, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN.....		158.00
	4910	JANICE L UNSTAD: JAN. 11-21, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN.....		158.00
	5060	RUDY BOSCHWITZ: FEB. 1, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT FROM METROCALL.....		10.80
	5061	RUDY BOSCHWITZ: NOV. 29 - DEC. 31, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE SERVICE CHARGE FOR OFFICIAL CHECKING ACCOUNT FROM NS&T BANK.....		3.98
	5062	RUDY BOSCHWITZ: NOV. 2, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ST PAUL OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 30 MILES AT $.20 PER MILE.....		6.00
	5063	RUDY BOSCHWITZ: OCT. 16, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ST PAUL OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: PARKING.....		2.75
	5064	RUDY BOSCHWITZ: JAN. 1-31, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT FROM MOTOROLA.....		9.80
	5149	JOHN M ELLIOTT: JAN. 30, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA ST PAUL TO, IN AND AROUND MORRIS AND RETURN, 352 MILES AT $.20 PER MILE..... PER DIEM EXPENSES, 1 DAY.....	70.40 4.02	74.42
	5184	CRAIG C RUSCHMEYER: NOV. 22, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ST PAUL TO, IN AND AROUND MANKATO AND RETURN, 198 MILES AT $.20 PER MILE..... PER DIEM EXPENSES, 1 DAY..... TELEPHONE..... NEWSPAPER.....	39.20 11.08 .75 .35	51.38
	5185	CRAIG C RUSCHMEYER: DEC. 4, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ST PAUL TO, IN AND AROUND RED WING AND RETURN, 127 MILES AT $.20 PER MILE.....	25.40	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1986					
FEB. 28	5185	CRAIG C RUSCHMEYER: (CONTINUED)			
		PER DIEM EXPENSES, 1 DAY		$8.34	
		TELEPHONE		1.50	
					$35.24
	5186	CRAIG C RUSCHMEYER:			
		DEC. 5, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ST PAUL TO, IN AND AROUND HASTINGS AND RETURN, 85			
		MILES AT $.20 PER MILE		17.00	
		PER DIEM EXPENSES, 1 DAY		6.80	
		TELEPHONE		.75	
					24.55
	5191	LOANNE R THRANE:			
		NOV. 5-7, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ST PAUL TO, IN AND AROUND WILLMAR, MOORHEAD,			
		FERGUS FALLS AND RETURN, 649 MILES AT $.20 PER MILE		129.80	
		PER DIEM EXPENSES, 3 DAYS		92.32	
					222.12
	5192	LOANNE R THRANE:			
		NOV. 25-28, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ST PAUL TO, IN AND AROUND NORTHFIELD, BELLE PLAINE,			
		GLENCOE, MARSHALL, SLEEPY EYE AND RETURN, 541 MILES AT			
		$.20 PER MILE		108.20	
		PER DIEM EXPENSES, 2 DAYS		66.80	
					174.80
	5193	LOANNE R THRANE:			
		OCT. 28, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ST PAUL TO, IN AND AROUND DULUTH AND RETURN, 358			
		MILES AT $.20 PER MILE			71.60
	5194	LOANNE R THRANE:			
		NOV. 2, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ST PAUL TO, IN AND AROUND MANKATO AND RETURN, 180			
		MILES AT $.20 PER MILE			36.00
MAR. 7	5397	CRAIG C RUSCHMEYER:			
		OCT. 1-5, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO ST PAUL TO ST CLOUD TO SAUK RAPIDS TO CAMP			
		RIPLEY TO FT RIPLEY TO BRAINERD TO CROSBY TO HILL CITY			
		TO GRAND RAPIDS AND RETURN		153.15	
		GASOLINE		31.50	
		PER DIEM EXPENSES, 5 DAYS		220.03	
		TELEPHONE		1.70	
		NEWSPAPERS		1.80	
					408.18
	5409	LOANNE R THRANE:			
		OCT. 2-5, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN ST CLOUD, CAMP RIPLEY, FT RIPLEY,			
		BRAINERD, CROSBY AND GRAND RAPIDS, 4 DAYS			109.31
	5410	LOANNE R THRANE:			
		JAN. 14-15, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN BRAINERD, 2 DAYS			42.40
MAR. 11	5821	RUDY BOSCHWITZ:			
		JAN. 1 - FEB. 11, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		42.00	
		OFFICE EXPENSES INCURRED IN HOME STATE		104.25	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		381.56	
					527.81
	5573	RUDY BOSCHWITZ:			
		JAN. 29 - FEB. 18, 1986:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI AND SUBWAY		49.35	
		PARKING		9.30	
					58.65
MAR. 13	5749	RUDY BOSCHWITZ:			
		NOV. 3-26, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE MINNEAPOLIS/ST PAUL TO WASHINGTON DC AND RETURN			357.00
MAR. 18	5910	MARY C LAHR:			
		JAN. 13-20, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA MINNEAPOLIS TO, IN AND AROUND BRAINERD, S BEND IN			
		AND RETURN, 320 MILES AT $.20 PER MILE		64.00	
		PER DIEM EXPENSES, 8 DAYS		64.35	
					128.35
	5921	RUDY BOSCHWITZ:			
		JAN. 13, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE LOS ANGELES CA TO MINNEAPOLIS/ST PAUL			139.00
	5980	JANICE M MAUGEN:			
		FEB. 13-14, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ST PAUL TO, IN AND AROUND WINTHROP AND RETURN, 147			
		MILES AT $.20 PER MILE		29.40	
		PER DIEM EXPENSES, 2 DAYS		9.95	
					39.35
	5974	CATHERINE S RINKS:			
		FEB. 10-11, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ST PAUL TO, IN AND AROUND FOLEY AND RETURN, 187			
		MILES AT $.20 PER MILE		37.40	
		PER DIEM EXPENSES, 2 DAYS		3.75	
					41.15

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1986				
MAR. 18	5987	JANICE L UNSTAD: FEB. 7-16, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN.....	$178.00	
		PARKING.....	7.50	$185.50
MAR. 19	6014	JANICE M MAUGEN: FEB. 11-12, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA ST PAUL TO, IN AND AROUND SAUK CENTRE AND RETURN, 253 MILES AT $.20 PER MILE.....	50.60	
		PER DIEM EXPENSES, 2 DAYS.....	5.61	56.21
MAR. 25	6297	MARY C LAHR: FEB. 8-12, 1986: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN MINNEAPOLIS, 5 DAYS.....	51.84	
		PARKING.....	8.00	59.84
	6335	RUDY BOSCHWITZ: FEB. 18, 1986: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		39.60
	6336	RUDY BOSCHWITZ: JAN. 31, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		25.00
MAR. 28	6543	RUDY BOSCHWITZ: FEB. 1-28, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT FROM MOTOROLA.	9.80	
		1 CLASSIFIED ADVERTISEMENT FOR SECRETARY PURCHASED FROM ST PAUL PIONEER PRESS AND DISPATCH	63.00	72.80

SENATOR BRADLEY'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1985				
NOV. 8	102	BILL BRADLEY: OCT. 4-6, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEWARK AND FROM NEW YORK NY TO WASHINGTON DC.....		105.00
	140	PAULA COHEN SCHWARTZ: OCT. 7-11, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEWARK TO WASHINGTON DC AND RETURN.....		118.00
NOV. 14	382	TAMMY S DAVIS: OCT. 9, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA MARLTON TO, IN AND AROUND TRENTON AND RETURN, 66 MILES AT $.20 PER MILE.....		13.20
	413	GLORIA E ROBERTSON: OCT. 9, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA MARLTON TO, IN AND AROUND WOODBURY AND RETURN, 52 MILES AT $.20 PER MILE.....		10.40
DEC. 12	1459	BILL BRADLEY: OCT. 24, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN.....		104.00
DEC. 17	1757	BILL BRADLEY: NOV. 18, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEWARK AND FROM NEW YORK NY TO WASHINGTON DC.....		106.00
DEC. 18	1865	ROSE BRUNETTO: NOV. 20, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, UNION TO THE FOLLOWING AND RETURN: OCT. 5: RIDGEWOOD, 36 MILES.....	7.20	
		OCT. 9: RIDGEWOOD, WOODBURY, N BERGEN, 251 MILES..	50.20	
		TOLLS.....	6.90	
		OCT. 23: MT HOLLY, 187 MILES.....	37.40	
		TOLLS.....	5.20	
		OCT. 24: VERNON, 91 MILES.....	18.20	
		TOLLS.....	.35	125.45
	1904	EUGENE F PETERS JR.: NOV. 19, 1985: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO NEW YORK NY.....	38.00	
		AIRFARE NEW YORK NY TO WASHINGTON.....	53.00	
		TAXI.....	14.00	105.00
	1905	LISBETH VH PETTENGILL: NOV. 18, 1985: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE BALTIMORE MD TO NEW YORK NY AND RETURN.....	57.00	
		PARKING.....	6.00	63.00
	1907	GLORIA E ROBERTSON: OCT. 23, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA MARLTON TO, IN AND AROUND MOUNT HOLLY AND RETURN, 50 MILES AT $.20 PER MILE.....		10.00
	1911	JOHN C STEELE: OCT. 24-28, 1985: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO TRENTON AND RETURN.....	70.00	
		PARKING.....	7.25	
		TAXI.....	8.00	85.25

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR BRADLEY'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1985				
DEC. 18	1924	BILL BRADLEY:		
		OCT. 3 - DEC. 5, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	$94.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	1,940.19	
				$2,034.19
DEC. 30	2244	RAYMOND L BRAMUCCI:		
		NOV. 22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEWARK TO WASHINGTON DC AND RETURN.....	158.00	
		PARKING.....	12.00	
				170.00
	2305	JOHN C STEELE:		
		NOV. 20-25, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO TRENTON AND FROM NEWARK TO WASHINGTON DC.....	73.00	
		TAXI.....	22.15	
				95.15
	2310	MARY J WILFORD:		
		NOV. 14, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEWARK TO WASHINGTON DC AND RETURN.....	158.00	
		PARKING.....	7.50	
		TAXI.....	10.00	
				175.50
1986				
JAN. 8	2409	BILL BRADLEY:		
		OCT. 1 - NOV. 25, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		921.01
	2576	RAYMOND L BRAMUCCI:		
		NOV. 20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA UNION TO ATLANTIC CITY AND RETURN, 310 MILES AT $.20 PER MILE.....	62.00	
		TOLLS.....	6.00	
		PARKING.....	16.50	
				84.50
	2579	ROSE BRUNETTO:		
		NOV. 29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA UNION TO, IN AND AROUND BRIDGEWATER AND RETURN, 98 MILES AT $.20 PER MILE.....	19.60	
		TOLLS.....	1.50	
				21.10
	2580	ROSE BRUNETTO:		
		NOV. 6-23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, UNION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 6: RIDGEWOOD, SUCCASUNA, 99 MILES.....	19.80	
		NOV. 10: RIDGEWOOD, NEWARK, BELLEVILLE, 52 MILES..	10.40	
		TOLLS.....	1.50	
		NOV. 21: JERSEY CITY, 48 MILES.....	9.60	
		TOLLS.....	2.00	
		NOV. 22: NEWARK, 20 MILES.....	4.00	
		PARKING.....	4.00	
		NOV. 23: RIDGEWOOD, ELIZABETH, 88 MILES.....	17.60	
		TOLLS.....	1.90	
				70.80
JAN. 16	3147	TAMMY S DAVIS:		
		DEC. 6, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MARLTON TO, IN AND AROUND FT DIX AND RETURN, 54 MILES AT $.20 PER MILE.....		10.80
	3159	PAUL J SAINT ONGE:		
		NOV. 20-21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BUS FARE WASHINGTON DC TO ATLANTIC CITY.....	20.05	
		TRAIN FARE ISELIN TO WASHINGTON DC.....	38.00	
		TAXI.....	3.75	
				61.80
	3161	MARY J WILFORD:		
		DEC. 12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEWARK TO WASHINGTON DC AND RETURN.....	118.00	
		PARKING.....	6.00	
		TAXI.....	4.00	
				128.00
JAN. 22	3291	ROSE BRUNETTO:		
		DEC. 5-12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, UNION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 5: JERSEY CITY, WAYNE, 128 MILES.....	25.60	
		TOLLS.....	1.20	
		DEC. 15: JERSEY CITY, MORRISTOWN, 96 MILES.....	19.20	
		TOLLS.....	1.20	
		PARKING.....	2.00	
				49.20
FEB. 14	4337	BILL BRADLEY:		
		JAN. 12-22, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 12: AIRFARE WASHINGTON DC TO NEW YORK NY.....	50.00	
		JAN. 20: AIRFARE WASHINGTON DC TO ATLANTA GA AND RETURN.....	210.00	
		JAN. 22: AIRFARE WASHINGTON DC TO NEWARK AND RETURN..	106.00	
				366.00

MISCELLANEOUS ITEMS

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SENATOR BRADLEY'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1986				
FEB. 14	4383	KENNETH S APFEL:		
		JAN. 9-20, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 9: TRAIN FARE WASHINGTON DC TO TRENTON AND RETURN	$53.00	
		TAXI	3.75	
		JAN. 20: TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA AND RETURN	45.00	
				$101.75
MAR. 11	5574	BILL BRADLEY:		
		JAN. 27, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA AND RETURN		63.00
MAR. 12	5667	ROSE BRUNETTO:		
		JAN. 22-25, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 22: POA UNION TO JERSEY CITY AND RETURN, 32 MILES AT $.20 PER MILE	6.40	
		TOLLS	1.70	
		JAN. 25: POA RIDGEWOOD TO IN AND AROUND WHIPPANY AND RETURN, 81 MILES AT $.20 PER MILE	16.20	
				24.30
	5668	ROSE BRUNETTO:		
		JAN. 14-20, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, UNION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 14: TRENTON, 139 MILES	27.80	
		PARKING	5.25	
		TOLLS	3.00	
		JAN. 17: WESTFIELD, 36 MILES	7.20	
		POA, $.20 PER MILE, RIDGEWOOD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 18: PATERSON, 28 MILES	5.60	
		JAN. 20: TRENTON, 169 MILES	33.80	
		PARKING	3.25	
		TOLLS	3.00	
				88.90
	5717	EUGENE F PETERS JR.:		
		JAN. 7, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO TRENTON	35.00	
		AIRFARE NEW YORK NY TO WASHINGTON DC	53.00	
				88.00
	5718	EUGENE F PETERS JR.:		
		FEB. 7-13, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEWARK AND FROM NEW YORK NY TO WASHINGTON DC		106.00
	5719	LISBETH VH PETTENGILL:		
		JAN. 9-27, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 9: AIRFARE WASHINGTON DC TO NEWARK AND RETURN	106.00	
		JAN. 24: TRAIN FARE BALTIMORE MD TO PHILADELPHIA PA AND RETURN	51.00	
		JAN. 27: TRAIN FARE PHILADELPHIA PA TO WASHINGTON DC	31.50	
				188.50
	5725	GLORIA E ROBERTSON:		
		JAN. 27-29, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MARLTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 27: WILLINGBORO, 36 MILES	7.20	
		JAN. 29: CHERRY, 10 MILES	2.00	
				9.20
	5730	JOHN C STEELE:		
		JAN. 31 - FEB. 2, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO TRENTON AND FROM NEW YORK NY TO WASHINGTON DC	74.00	
		TAXI	7.10	
				81.10
MAR. 18	5881	BILL BRADLEY:		
		JAN. 1 - FEB. 15, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	53.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	540.75	
				593.75
MAR. 25	6267	KENNETH S APFEL:		
		FEB. 10-14, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEWARK AND FROM TRENTON TO WASHINGTON DC	74.00	
		TAXI	22.55	
		PARKING	4.75	
				101.30
	6279	GINA DESPRES:		
		FEB. 7, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY		75.00
	6314	LISBETH VH PETTENGILL:		
		FEB. 8-12, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 8: TRAIN FARE BALTIMORE MD TO NEWARK AND RETURN	83.00	
		PARKING	9.50	
		FEB. 9-12: TRAIN FARE BALTIMORE MD TO NEWARK AND RETURN	74.50	
		TAXI	23.00	
		PARKING	6.00	
				196.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR BRADLEY'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)					
1986					
MAR. 25	6318	GLORIA E ROBERTSON:			
		FEB. 13-19, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION;			
		POA, $.20 PER MILE, MARLTON TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		FEB. 13: GLASSBORO, 60 MILES	$12.00		
		FEB. 19: BURLINGTON CITY, 15 MILES	3.00		
					$15.00
	6337	BILL BRADLEY:			
		FEB. 10-12, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION;			
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA	31.50		
		AIRFARE NEW YORK NY TO WASHINGTON DC	53.00		
					84.50
MAR. 28	6668	TANIA J KRAWIEC:			
		DEC. 12, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION;			
		AIRFARE NEWARK TO WASHINGTON DC AND RETURN $198.00			
		REDUCED TO THE BALANCE OF THE OFFICIAL OFFICE			
		EXPENSES ACCOUNT			20.40
MAR. 31	6720	DAVID P APGAR:			
		FEB. 10-12, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WASHINGTON DC TO IN AND AROUND NEWARK AND RETURN,			
		560 MILES AT $.20 PER MILE	112.00		
		TOLLS	10.50		
					122.50
	6724	ROSE BRUNETTO:			
		FEB. 4-27, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, UNION TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		FEB. 4: WHIPPANY, 102 MILES	20.40		
		FEB. 26: NEW BRUNSWICK, 78 MILES	15.60		
		TOLLS	3.00		
		FEB. 27: E BRUNSWICK, 73 MILES	14.60		
		TOLLS	3.00		
					56.60
	6734	GREGORY W LODER:			
		FEB. 7-13, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA UNION TO, IN AND AROUND DENVILLE, PHILADELPHIA PA,			
		TRENTON, BURLINGTON CITY, TRENTON AND RETURN, 325 MILES			
		AT $.20 PER MILE	65.00		
		TOLLS	14.50		
					79.50
	6740	JOHN C STEELE:			
		FEB. 27 - MAR. 2, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TRAIN FARE WASHINGTON DC TO TRENTON AND RETURN	73.00		
		TAXI	13.40		
		PARKING	7.00		
					93.40
	6743	MARY J WILFORD:			
		FEB. 7-13, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, UNION TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		FEB. 7: NEWARK, PARSIPPANY, 58 MILES	11.60		
		TOLLS	2.50		
		FEB. 6, 13: NEWARK, 30 MILES - 2 TRIPS	6.00		
		PARKING	3.35		
					23.45
SENATOR BUMPERS' OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)					
1985					
OCT. 29	34	DALE BUMPERS:			
		OCT. 1, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			938.28
NOV. 22	668	GINGER L YATES:			
		OCT. 13-20, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION;			
		POA, $.205 PER MILE, LITTLE ROCK TO THE FOLLOWING AND			
		RETURN:			
		OCT. 13: IN AND AROUND N LITTLE ROCK, 48 MILES	9.84		
		OCT. 14-15: JONESBORO, 296 MILES	60.68		
		PER DIEM EXPENSES, 2 DAYS	37.89		
		OCT. 15: PINE BLUFF, 65 MILES	13.33		
		OCT. 16-17: CAMDEN, 201 MILES	41.21		
		PER DIEM EXPENSES, 2 DAYS	54.65		
		TELEPHONE	.19		
		OCT. 17-20: FORT SMITH, FAYETTEVILLE, 449 MILES	92.05		
		PER DIEM EXPENSES, 4 DAYS	85.47		
					395.31
NOV. 26	795	PHYLLIS Y JOHNSON:			
		OCT. 13-15, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION;			
		POA, $.205 PER MILE, LITTLE ROCK TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		OCT. 13: N LITTLE ROCK, 30 MILES	6.15		
		OCT. 15: PINE BLUFF, 80 MILES	16.40		
					22.55
NOV. 27	906	DALE BUMPERS:			
		OCT. 11-15, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO LITTLE ROCK	290.00		
		RENTAL AUTO IN LITTLE ROCK	69.51		
		CHARTER AIRFARE LITTLE ROCK TO BOONEVILLE TO LITTLE			
		ROCK TO JONESBORO TO LITTLE ROCK TO DEQUEEN TO LITTLE			
		ROCK TO POCAHONTAS AND RETURN	2,241.31		
					2,600.82

MISCELLANEOUS ITEMS

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SENATOR BUMPERS' OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

1985				
NOV. 27	976	MICHAEL R JACKSON:		
		OCT. 21-24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LITTLE ROCK TO WASHINGTON DC AND RETURN	$580.00	
		PER DIEM EXPENSES, 4 DAYS	299.54	
		TELEPHONE	.60	
				$880.14
	1086	DALE BUMPERS:		
		OCT. 18-20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	470.00	
		RENTAL AUTO IN LITTLE ROCK	44.51	
		CHARTER AIRFARE LITTLE ROCK TO FAYETTEVILLE AND RETURN.	782.98	
				1,297.49
	1222	BRUCE W MACDONALD:		
		OCT. 10-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BLYTHEVILLE, LITTLE ROCK, CINCINNATI OH, 4 DAYS		102.47
DEC. 10	1241	DALE BUMPERS:		
		OCT. 2 - NOV. 11, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	174.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	54.89	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	979.39	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	374.67	
				1,582.95
DEC. 13	1553	RAY C CULVER III:		
		OCT. 22 - NOV. 8, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO WASHINGTON DC AND RETURN, 2,243		
		MILES AT $.205 PER MILE	459.82	
		PER DIEM EXPENSES, 18 DAYS	997.44	
		TELEPHONE	13.50	
		SUBWAY	15.20	
				1,485.96
	1561	PHYLLIS Y JOHNSON:		
		NOV. 4-10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LITTLE ROCK TO WASHINGTON DC AND RETURN	238.00	
		PER DIEM EXPENSES, 7 DAYS	515.02	
		TAXI	12.25	
				765.27
DEC. 24	2091	DALE BUMPERS:		
		DEC. 1, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 VCR PURCHASED FROM EROL'S		266.83
DEC. 30	2259	DON S FLOYD:		
		OCT. 2 - NOV. 22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, LITTLE ROCK TO THE FOLLOWING AND RETURN:		
		OCT. 2: EL DORADO, 246 MILES	50.43	
		OCT. 18: RUSSELLVILLE, 197 MILES	32.19	
		NOV. 15: STUTTGART, 131 MILES	26.86	
		NOV. 18: BATESVILLE, 188 MILES	38.54	
		NOV. 19: MEMPHIS, 274 MILES	56.17	
		NOV. 21: CHARLESTON, 267 MILES	54.74	
		NOV. 22: MOUNTAIN HOME, YELLVILLE, 316 MILES	64.78	
				323.71
1986				
JAN. 8	2410	DALE BUMPERS:		
		NOV. 2-3, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FAYETTEVILLE	218.00	
		CHARTER AIRFARE ROGERS TO LITTLE ROCK	566.73	
		RENTAL AUTO IN LITTLE ROCK	20.09	
				804.82
	2411	DALE BUMPERS:		
		NOV. 1 - DEC. 1, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		775.91
	2412	DALE BUMPERS:		
		NOV. 1 - DEC. 18, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	217.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	1,539.95	
				1,756.95
JAN. 10	2792	RAY C CULVER III:		
		NOV. 19-23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LITTLE ROCK TO WASHINGTON DC AND RETURN	352.00	
		PER DIEM EXPENSES, 5 DAYS	297.58	
		TAXI	17.00	
				666.58
	2823	DALE BUMPERS:		
		DEC. 13-18, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		3 FM CHAMBER BROADCAST RECEIVERS PURCHASED FROM THE SENATE SERGEANT AT ARMS	79.74	
		1 TELEVISION PURCHASED FROM THE SENATE SERGEANT AT ARMS	239.00	
				318.74
JAN. 13	2879	DALE BUMPERS:		
		NOV. 1 - DEC. 18, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		592.25

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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1986				
JAN. 13	2880	DALE BUMPERS: NOV. 9-12, 1985: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO LITTLE ROCK TO WALNUT RIDGE AND RETURN.....	$64.98	
		AIRFARE LITTLE ROCK TO WASHINGTON DC.....	182.00	
				$246.98
	2881	DALE BUMPERS: NOV. 24-30, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO LITTLE ROCK.....	109.00	
		RENTAL AUTO IN LITTLE ROCK.....	26.31	
		CHARTER AIRFARE WALDRON TO LITTLE ROCK.....	547.48	
				682.79
JAN. 31	3812	DALE BUMPERS: DEC. 6-8, 1985: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO IN LITTLE ROCK.....	46.87	
		CHARTER AIRFARE LITTLE ROCK TO TRUMANN AND RETURN.....	522.38	
		AIRFARE MEMPHIS TN TO WASHINGTON DC.....	122.00	
				691.25
FEB. 12	4022	DALE BUMPERS: OCT. 1 - DEC. 31, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 242 PHOTOS AND 10 CONTACT SHEETS PURCHASD FROM THE SENATE PHOTOGRAPHIC STUDIO.....	204.50	
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO.....	431.00	
		50 VIDEOTAPES PURCHASED FROM THE DEMOCRATIC POLICY COMMITTEE.....	540.50	
		1 PHOTO PURCHASED FROM AREAWIDE MEDIA.....	3.15	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF: PARKING.....	18.50	
				1,197.65
FEB. 13	4275	DALE BUMPERS: DEC. 1-31, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	745.45	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	97.50	
				842.95
FEB. 14	4309	DALE BUMPERS: JAN. 1-31, 1986: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		148.69
FEB. 26	4773	DALE BUMPERS: DEC. 19-30, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	80.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	94.50	
				174.50
FEB. 28	4920	DALE BUMPERS: DEC. 17, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 600 MAPS PURCHASED FROM GENERAL DRAFTING.....		198.00
	4967	DALE BUMPERS: NOV. 15-18, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO LITTLE ROCK AND FROM MEMPHIS TN TO WASHINGTON DC.....	292.00	
		RENTAL AUTO LITTLE ROCK TO FORREST CITY TO LITTLE ROCK TO JACKSONVILLE TO LITTLE ROCK TO PINE BLUFF TO MONTICELLO.....	50.20	
		CHARTER AIRFARE MONTICELLO TO MEMPHIS TN.....	631.80	
				974.00
	5147	RAY C CULVER III: NOV. 15, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA LITTLE ROCK TO BRINKLEY AND RETURN, 138 MILES AT $.205 PER MILE.....		28.29
	5153	DON S FLOYD: JAN. 23-27, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, LITTLE ROCK TO THE FOLLOWING AND RETURN: JAN. 23: VELLVILLE, 312 MILES.....	63.96	
		JAN. 24: HOT SPRINGS, 116 MILES.....	23.78	
		JAN. 27: CLOVER BEND, 250 MILES.....	51.25	
				138.99
	5202	PATRICIA A WILLIAMS: DEC. 3-4, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA N LITTLE ROCK TO JACKSONVILLE AND RETURN, 70 MILES AT $.205 PER MILE.....	14.35	
		PER DIEM EXPENSES, 2 DAYS.....	70.00	
				84.35
MAR. 7	5224	DALE BUMPERS: NOV. 1 - DEC. 31, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	23.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	7.08	
				30.08
	5225	DALE BUMPERS: JAN. 1-22, 1986: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO LITTLE ROCK TO CHARLESTON TO LITTLE ROCK TO RUSSELLVILLE TO LITTLE ROCK TO HOT SPRINGS TO LITTLE ROCK TO HOT SPRINGS TO LITTLE ROCK TO LITTLE ROCK AFB TO LITTLE ROCK TO DEWITT TO STUTTGART TO LITTLE ROCK...	387.29	
		GASOLINE.....	40.65	

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR BUMPERS' OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

1986					
MAR. 7	5225	DALE BUMPERS: (CONTINUED)			
		CHARTER AIRFARE LITTLE ROCK TO FT SMITH TO SALEM TO LITTLE ROCK TO SUBIACO TO ALMA TO LITTLE ROCK TO FAYETTEVILLE TO LITTLE ROCK TO FT SMITH AND RETURN.....	$2,765.94		
		AIRFARE LITTLE ROCK TO WASHINGTON DC.....	170.00		
		LESS AMOUNT PAID BY STATUTORY MILEAGE PAYMENT.....	-226.00		
					$3,117.88
	5226	DALE BUMPERS:			
		DEC. 21-31, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WASHINGTON DC TO LITTLE ROCK, 1,008 MILES AT $.205 PER MILE.....	206.03		
		RENTAL AUTO IN LITTLE ROCK.....	160.72		
		GASOLINE.....	10.00		
		LESS AMOUNT PAID BY STATUTORY MILEAGE.....	-226.00		
					150.75
	5374	DON S FLOYD:			
		JAN. 29-30, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE LITTLE ROCK TO DALLAS TX TO FT SMITH.....	137.00		
		PER DIEM EXPENSES IN DALLAS TX, FT SMITH AND ALMA, 2 DAYS.....	33.71		
					170.71
MAR. 10	5421	DALE BUMPERS:			
		JAN. 6 - FEB. 12, 1986:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		60 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO	41.90		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		PARKING.....	5.00		
					46.90
	5422	DALE BUMPERS:			
		DEC. 13-15, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		CHARTER AIRFARE MEMPHIS TN TO WYNNE TO LITTLE ROCK TO PRESCOTT TO BONNEVILLE.....	1,355.49		
		RENTAL AUTO LITTLE ROCK TO MARIANNA AND RETURN.....	63.53		
		AIRFARE FT SMITH TO MEMPHIS TN.....	110.00		
					1,529.02
MAR. 18	5882	DALE BUMPERS:			
		JAN. 1 - MAR. 1, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	1,044.57		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	233.20		
					1,277.77
MAR. 20	6073	MARY E DAVIS:			
		FEB. 14-18, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN.....			364.00
MAR. 27	6480	DALE BUMPERS:			
		MAR. 1, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			190.80
MAR. 28	6544	DALE BUMPERS:			
		FEB. 8-12, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO LITTLE ROCK.....	155.00		
		RENTAL AUTO LITTLE ROCK TO HOT SPRINGS AND RETURN.....	97.89		
		GASOLINE.....	10.00		
					262.89
	6545	DALE BUMPERS:			
		FEB. 14-18, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO LITTLE ROCK TO BRINKLEY AND RETURN.....	99.81		
		AIRFARE LITTLE ROCK TO WASHINGTON DC.....	170.00		
					269.81

SENATOR BURDICK'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1985					
OCT. 31	76	QUENTIN N BURDICK:			*
		OCT. 1-8, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	330.00		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	261.75		
					591.75
NOV. 13	275	JACK A PERKINS:			
		OCT. 13-15, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BISMARCK AND RETURN.....	504.00		
		TAXI.....	8.70		
					512.70
NOV. 14	341	QUENTIN N BURDICK:			
		OCT. 1-23, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	220.00		
		OFFICE EXPENSES INCURRED IN HOME STATE.....	78.00		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	151.04		
					449.04
		(SEE C D NO 215 DATED JAN. 13, 1986 FOR $10.75 COVERING PARTIAL REFUND OF THIS VOUCHER)			
NOV. 18	435	QUENTIN N BURDICK:			
		OCT. 3-18, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		105 PHOTOS PURCHASED FROM TERESA ZABALA.....			185.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR BURDICK'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1985				
NOV. 19	483	QUENTIN N BURDICK: OCT. 18-21, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO FARGO AND RETURN.....		$412.00
NOV. 26	704	QUENTIN N BURDICK: NOV. 2-4, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO FARGO AND RETURN.....		660.00
	705	QUENTIN N BURDICK: NOV. 4, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		1,233.00
NOV. 27	1018	QUENTIN N BURDICK: NOV. 8-12, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO FARGO AND RETURN.....		412.00
	1087	QUENTIN N BURDICK: OCT. 1-24, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 67 PHOTOS AND 1 CONTACT SHEET PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO.....	$55.45	
		1 PLAYBACK PURCHASED FROM THE SENATE RECORDING STUDIO..	10.00	
				65.45
	1088	QUENTIN N BURDICK: NOV. 1, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE REGISTRATION FEE FOR JEAN BRODSHAUG TO ATTEND THE CONGRESSIONAL RESEARCH SERVICE LEGISTRATION INSTITUTE HELD IN WASHINGTON DC.....		10.00
DEC. 10	1242	QUENTIN N BURDICK: OCT. 1 - NOV. 1, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	80.20	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	46.75	
				126.95
	1300	QUENTIN N BURDICK: NOV. 15-18, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO FARGO AND RETURN.....	412.00	
		LIMOUSINE.....	11.00	
		PER DIEM EXPENSES, 4 DAYS.....	51.14	
				474.14
DEC. 17	1721	QUENTIN N BURDICK: OCT. 25-28, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO FARGO AND RETURN.....		412.00
1986				
JAN. 8	2413	QUENTIN N BURDICK: DEC. 13-16, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO FARGO AND RETURN.....		368.00
JAN. 10	2819	THOMAS R STALLMAN: NOV. 26, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA FARGO TO, IN AND AROUND MINOT AND RETURN, 607 MILES AT $.205 PER MILE.....		124.44
JAN. 13	2952	QUENTIN N BURDICK: OCT. 19 - DEC. 18, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	355.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	15.40	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	95.14	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	419.75	
				885.29
	2953	QUENTIN N BURDICK: OCT. 28 - DEC. 10, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 211 PHOTOS, 2 CONTACT SHEETS AND 1 NEGATIVE PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO.....	157.15	
		1 COPY OF THE ZERO-SUM SOLUTION PURCHASED FROM CROWN BOOKS.....	15.77	
		REGISTRATION FEE FOR JEAN BRODSHAUG TO ATTEND THE CONGRESSIONAL RESEARCH SERVICE INSTITUTE HELD IN WASHINGTON DC PAID TO CONGRESSIONAL RESEARCH SERVICE...	10.00	
				182.92
JAN. 16	3101	QUENTIN N BURDICK: DEC. 31, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		128.00
JAN. 22	3269	QUENTIN N BURDICK: DEC. 18, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 MAILING LIST PURCHASED FROM THE NORTH DAKOTA STATE HIGHWAY DEPARTMENT.....		4,050.00
JAN. 23	3320	LAURIE L BOEDER: DEC. 22-23, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BISMARCK AND FROM FARGO TO WASHINGTON DC.....	398.00	
		PER DIEM EXPENSES, 2 DAYS.....	38.36	
				436.36

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR BURDICK'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1986				
JAN. 29	3535	LAURIE L BOEDER:		
		JAN. 6-8, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BISMARCK AND RETURN	$458.00	
		RENTAL AUTO IN BISMARCK	61.00	
		TELEPHONE	.75	
		TAXI	12.00	
		PER DIEM EXPENSES, 3 DAYS	112.88	
				$642.66
	3536	JEAN BRODSHAUG:		
		DEC. 22-31, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FARGO		179.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
FEB. 25	4589	QUENTIN N BURDICK:		
		JAN. 1-31, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		1,357.50
	4620	QUENTIN N BURDICK:		
		NOV. 21 - DEC. 19, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		46 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		34.60
FEB. 26	4774	QUENTIN N BURDICK:		
		NOV. 19 - DEC. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	220.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	15.40	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	104.32	
				339.72
FEB. 28	5065	QUENTIN N BURDICK:		
		JAN. 1 - FEB. 11, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	111.55	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	142.00	
				253.55
	5066	QUENTIN N BURDICK:		
		DEC. 19, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		15.40
	5189	THOMAS R STALLMAN:		
		JAN. 7-8, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FARGO TO, IN AND AROUND BISMARCK, MANDAN AND RETURN, 457 MILES AT $.205 PER MILE	93.69	
		PER DIEM EXPENSES, 2 DAYS	21.20	
				114.89
	5190	THOMAS R STALLMAN:		
		DEC. 5-6, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FARGO TO, IN AND AROUND BISMARCK AND RETURN, 436 MILES AT $.205 PER MILE	89.38	
		PER DIEM EXPENSES, 2 DAYS	34.98	
				124.36
MAR. 7	5227	QUENTIN N BURDICK:		
		DEC. 9, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		20 PHOTOS AND 20 NEGATIVES PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		373.00
	5228	QUENTIN N BURDICK:		
		JAN. 27, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		2 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		1.85
	5229	QUENTIN N BURDICK:		
		JAN. 24 - FEB. 19, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	140.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	72.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	314.38	
				526.38
MAR. 11	5575	QUENTIN N BURDICK:		
		DEC. 23, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		ROOM RENTAL FOR TOWN MEETING HELD IN FARGO PAYABLE TO THE TOWN HOUSE MOTOR INN		25.00
MAR. 12	5672	JOANN M COX:		
		JAN. 31 - FEB. 4, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FARGO AND RETURN		388.00
MAR. 24	6231	LAURIE L BOEDER:		
		FEB. 9-13, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FARGO AND FROM GRAND FORKS TO WASHINGTON DC	400.00	
		RENTAL AUTO FARGO TO GRAND FORKS	132.12	
		TELEPHONE	2.25	
		TAXI	16.00	
		PER DIEM EXPENSES, 5 DAYS	217.33	
				767.70

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR BYRD'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1985				
NOV. 22	835	GIGI M DESLONGCHAMPS: OCT. 20-25, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE CHARLESTON TO WASHINGTON DC	$98.00	
		PER DIEM EXPENSES IN BERKLEY SPRINGS, BRIDGEPORT, ROMNEY AND CHARLESTON, 6 DAYS	242.37	
				$340.37
NOV. 26	837	MICHAEL A PECK: OCT. 7, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MORGANTOWN AND RETURN	160.00	
		PER DIEM EXPENSES, 1 DAY	12.00	
		TAXI	11.00	
		PARKING	5.00	
				188.00
NOV. 27	1138	DANIEL T DAGER: OCT. 15-30, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, CHARLESTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 15: RIPLEY, 84 MILES	17.22	
		OCT. 16: ELKINS, 310 MILES	63.55	
		OCT. 30: FAIRMONT, 288 MILES	59.04	
				139.81
	1151	J B HUGGINS: NOV. 7-8, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHARLESTON	98.00	
		PER DIEM EXPENSES IN CHARLESTON, 2 DAYS	30.00	
				128.00
	1214	J B HUGGINS: NOV. 10-11, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHARLESTON	121.00	
		PER DIEM EXPENSES, 2 DAYS	36.75	
		TOLLS	2.50	
				160.25
DEC. 10	1345	PATRICIA L BRAUN: OCT. 20-25, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE CHARLESTON TO WASHINGTON DC	98.00	
		PER DIEM EXPENSES IN BERKELEY SPRINGS, ROMNEY, CLARKSBURG AND CHARLESTON, 6 DAYS	256.50	
		TAXI	8.00	
				362.50
	1348	J B HUGGINS: OCT. 13-15, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHARLESTON	98.00	
		PER DIEM EXPENSES IN WHITE SULPHUR SPRINGS, CHARLESTON, RACINE, 3 DAYS	42.01	
				140.01
	1349	J B HUGGINS: OCT. 20-27, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE CHARLESTON TO WASHINGTON DC	98.00	
		PER DIEM EXPENSES IN BERKELEY SPRINGS, BRIDGEPORT, ROMNEY AND CHARLESTON, 8 DAYS	320.34	
		PARKING	1.50	
				419.84
	1351	MICHAEL A PECK: OCT. 24, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHARLESTON TO PITTSBURGH PA AND RETURN	196.00	
		PER DIEM EXPENSES, 1 DAY	14.87	
		TAXI	32.00	
				242.87
DEC. 11	1367	ROBERT C BYRD: NOV. 13, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI		4.30
DEC. 17	1851	CAROL S KISER: NOV. 17-22, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN	196.00	
		PER DIEM EXPENSES, 6 DAYS	252.22	
				448.22
	1858	SARAH M TURNER: NOV. 17-22, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHARLESTON	121.00	
		POA CHARLESTON TO WASHINGTON DC, 400 MILES AT $.205 PER MILE	82.00	
		PER DIEM EXPENSES, 6 DAYS	289.63	
				492.63
DEC. 18	1875	JOAN M DRUMMOND: NOV. 19-22, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MORGANTOWN AND FROM CHARLESTON TO WASHINGTON DC	184.00	
		PER DIEM EXPENSES, 4 DAYS	152.75	
				336.75
DEC. 30	2325	ROBERT C BYRD: DEC. 7-8, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHARLESTON TO CHARLOTTE VA AND RETURN	196.00	
		PER DIEM EXPENSES, 2 DAYS	37.75	
				233.75

MISCELLANEOUS ITEMS

FISCAL YEAR 1988

SENATOR BYRD'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1986				
JAN. 8	2414	ROBERT C BYRD: NOV. 1 - DEC. 5, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		59.79
JAN. 13	2954	ROBERT C BYRD: OCT. 11-28, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: PARKING..... 5.50 TAXI..... 5.00	10.50	5.50
JAN. 17	3178	MICHAEL A PECK: NOV. 24-26, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MORGANTOWN AND RETURN..... 172.00 PER DIEM EXPENSES, 3 DAYS..... 70.50 TAXI..... 32.00	274.50	
JAN. 22	3270	ROBERT C BYRD: DEC. 18, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI.....		8.00
JAN. 28	3429	NANCY PEOPLES: JAN. 7-9, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE CHARLESTON TO WASHINGTON DC AND RETURN.....		242.00
JAN. 29	3457	ROBERT C BYRD: JAN. 3-4, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN..... 196.00 PER DIEM EXPENSES, 1 DAY..... 37.75	233.75	
JAN. 31	3722	ROBERT C BYRD: JAN. 1, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		680.58
	3844	DANIEL T DAGER: JAN. 8-10, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE CHARLESTON TO WASHINGTON DC AND RETURN..... 242.00 TAXI..... 7.50	249.50	
	3847	CAROLYN H GIOLITO: JAN. 13, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN..... 196.00 PER DIEM EXPENSES, 1 DAY..... 2.79 TAXI..... 21.00	219.79	
FEB. 25	4586	ROBERT C BYRD: JAN. 15, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		78.00
	4587	ROBERT C BYRD: JAN. 1, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		125.00
FEB. 27	4902	J B HUGGINS: JAN. 3-5, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN.....		196.00
MAR. 25	6278	DANIEL T DAGER: FEB. 10-12, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, CHARLESTON TO, IN AND AROUND THE FOLLOWING AND RETURN: FEB. 10: WINFIELD, 54 MILES..... 11.07 FEB. 12: BECKLEY, 127 MILES..... 26.03 TOLLS..... 5.00	42.10	
	6311	MAXINE K MAGEL: FEB. 17, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN.....		196.00
MAR. 27	6482	J B HUGGINS: FEB. 17-18, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN.....		196.00
	6481	ROBERT C BYRD: JAN. 1 - FEB. 1, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... 215.00 SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES..... 603.31	818.31	
	6482	ROBERT C BYRD: JAN. 3-14, 1986: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		78.14
	6483	ROBERT C BYRD: JAN. 6 - FEB. 1, 1986: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE..... 578.00 SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES..... 165.02	743.02	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR BYRD'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1986				
MAR. 28	6548	ROBERT C BYRD: FEB. 17-18, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN.....	$196.00	
		PER DIEM EXPENSES, 2 DAYS.....	37.75	
				$233.75
	6547	ROBERT C BYRD: JAN. 31, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 FM CHAMBER BROADCAST RECEIVER PURCHASED FROM THE SENATE SERGEANT AT ARMS.....		28.58
	6599	DANIEL T DAGER: FEB. 22-27, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, CHARLESTON TO, IN AND AROUND THE FOLLOWING AND RETURN: FEB. 22: DUNBAR, 17 MILES.....	3.49	
		FEB. 27: WINFIELD, 54 MILES.....	11.07	
				14.56
	6600	DANIEL T DAGER: JAN. 14, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA CHARLESTON TO, IN AND AROUND UNION AND RETURN, 288 MILES AT $.205 PER MILE.....	59.04	
		TOLLS.....	7.50	
				66.54
	6631	MICHAEL A PECK: FEB. 24, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN.....	150.00	
		PER DIEM EXPENSES, 1 DAY.....	16.00	
		TAXI.....	21.20	
				187.20

SENATOR CHAFEE'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)

1985				
NOV. 8	135	MAURICE C LABONTE: OCT. 1-5, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, PROVIDENCE TO, IN AND AROUND THE FOLLOWING AND RETURN: OCT. 1: WOONSOCKET, 32 MILES.....	6.56	
		OCT. 5: WARWICK, 30 MILES.....	6.15	
				12.71
	136	KEITH H LANG: OCT. 5, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA PROVIDENCE TO, IN AND AROUND KINGSTOWN, RICHMOND, CHARLESTOWN, WESTERLY, HOPKINTON, WARWICK AND RETURN, 131 MILES AT $.205 PER MILE.....	26.86	
		PARKING.....	1.45	
				28.31
	141	DONALD M SENNOTT: OCT. 4, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA PROVIDENCE TO, IN AND AROUND WARWICK, N KINGSTOWN AND RETURN, 42 MILES AT $.205 PER MILE.....		8.61
NOV. 13	330	PHILIP R RIVERS: OCT. 1, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO PROVIDENCE.....	62.00	
		PER DIEM EXPENSES, 1 DAY.....	16.60	
				78.60
		(CONTINUED FROM PREVIOUS VOUCHER)		
NOV. 14	342	JOHN H CHAFEE: OCT. 4-5, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO PROVIDENCE TO NEW YORK NY AND RETURN.....	200.00	
		PER DIEM EXPENSES, 2 DAYS.....	12.30	
				212.30
	409	CATHERINE T PORTER: OCT. 15, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN.....	126.00	
		PARKING.....	15.00	
		PER DIEM EXPENSES, 1 DAY.....	10.98	
				151.98
NOV. 18	446	LESLIE W GERNT: OCT. 16, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA PROVIDENCE TO, IN AND AROUND BOSTON MA AND RETURN, 100 MILES AT $.205 PER MILE.....	20.50	
		PARKING.....	6.00	
				26.50
	451	KEITH H LANG: OCT. 8, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA PROVIDENCE TO, IN AND AROUND WOONSOCKET AND RETURN, 32 MILES AT $.205 PER MILE		6.56
	456	DONALD M SENNOTT: OCT. 15, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA PROVIDENCE TO, IN AND AROUND WOONSOCKET AND RETURN, 32 MILES AT $.205 PER MILE..		6.56
NOV. 22	657	MAURICE C LABONTE: OCT. 22, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA PROVIDENCE TO, IN AND AROUND WOONSOCKET AND RETURN, 32 MILES AT $.205 PER MILE.....		6.56

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR CHAFEE'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)

1985				
NOV. 22	667	DONALD M SENNOTT: OCT. 27, 1985: REIMBURSEMENT FOR TRANSPORTATION; POA PROVIDENCE TO, IN AND AROUND WARWICK, N KINGSTOWN AND RETURN, 42 MILES AT $.205 PER MILE.....		$8.61
NOV. 26	813	PHILIP R RIVERS: OCT. 12-23, 1985: AIRFARE NEW YORK NY TO PROVIDENCE TO WASHINGTON DC.....		147.00
DEC. 12	1537	JOHN H CHAFEE: OCT. 27 - NOV. 18, 1985: REIMBURSEMENT FOR TRANSPORTATION; OCT. 27-28: AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN.....	$124.00	
		NOV. 2-4: AIRFARE WASHINGTON DC TO BOSTON MA AND FROM PROVIDENCE TO WASHINGTON DC.....	124.00	
		NOV. 17-18: AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN.....	124.00	
				372.00
DEC. 13	1552	ARTIN H COLOIAN: NOV. 3, 1985: REIMBURSEMENT FOR TRANSPORTATION; POA PROVIDENCE TO, IN AND AROUND S KINGSTOWN, PAWTUCKET, NEWPORT, E GREENWICH, S KINGSTOWN AND RETURN, 204 MILES AT $.205 PER MILE.....	41.82	
		TOLLS.....	2.00	
				43.82
	1564	MAURICE C LABONTE: NOV. 12-20, 1985: REIMBURSEMENT FOR TRANSPORTATION; NOV. 12, 20: POA PROVIDENCE TO, IN AND AROUND WOONSOCKET AND RETURN, 64 MILES AT $.205 PER MILE - 2 TRIPS.....		13.12
	1565	KEITH H LANG: OCT. 24-29, 1985: REIMBURSEMENT FOR TRANSPORTATION; POA, $.205 PER MILE, PROVIDENCE TO, IN AND AROUND THE FOLLOWING AND RETURN: OCT. 24, 28: WARWICK, 68 MILES - 2 TRIPS.....	13.94	
		OCT. 29: WOONSOCKET, 32 MILES.....	6.56	
				20.50
	1570	PHILIP R RIVERS: NOV. 15-19, 1985: REIMBURSEMENT FOR TRANSPORTATION; POA, $.205 PER MILE, PROVIDENCE TO, IN AND AROUND THE FOLLOWING AND RETURN: NOV. 15: NEWPORT, 77 MILES.....	15.79	
		TOLLS.....	2.00	
		NOV. 18, 19: WARWICK, 38 MILES - 2 TRIPS.....	7.79	
				25.58
	1571	PHILIP R RIVERS: NOV. 13-14, 1985: REIMBURSEMENT FOR TRANSPORTATION; AIRFARE PROVIDENCE TO WASHINGTON DC AND RETURN.....	124.00	
		PER DIEM EXPENSES, 2 DAYS.....	107.15	
				231.15
	1572	WILLIAM E ROONEY: NOV. 2-5, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, PROVIDENCE TO, IN AND AROUND THE FOLLOWING AND RETURN: NOV. 2: BOSTON MA, WOONSOCKET, CENTRAL FALLS, 126 MILES.....	25.83	
		E GREENWICH, 45 MILES.....	9.23	
		NOV. 5: WOONSOCKET, 32 MILES.....	6.56	
				41.62
	1573	DONALD M SENNOTT: NOV. 2-4, 1985: REIMBURSEMENT FOR TRANSPORTATION; POA, $.205 PER MILE, PROVIDENCE TO, IN AND AROUND THE FOLLOWING AND RETURN: NOV. 2: WOONSOCKET, 34 MILES.....	6.97	
		NOV. 4: S KINGSTOWN, N KINGSTOWN, 78 MILES.....	15.99	
		WARWICK, 40 MILES.....	8.20	
				31.16
DEC. 16	1624	JOHN H CHAFEE: OCT. 1-31, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		130.45
	1625	JOHN H CHAFEE: NOV. 25, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		35.00
DEC. 30	2248	ARTIN H COLOIAN: NOV. 25, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA PROVIDENCE TO, IN AND AROUND WARWICK, S KINGSTOWN AND RETURN, 87 MILES AT $.205 PER MILE.....		17.84
	2274	MAURICE C LABONTE: NOV. 30, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA PROVIDENCE TO, IN AND AROUND S KINGSTOWN, LITTLE COMPTON, TIVERTON, N KINGSTOWN AND RETURN, 177 MILES AT $.205 PER MILE.....	36.29	
		TOLLS.....	4.00	
				40.29
	2275	KEITH H LANG: NOV. 26, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, PROVIDENCE TO, IN AND AROUND THE FOLLOWING AND RETURN: S KINGSTOWN, 80 MILES.....	16.40	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR CHAFEE'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)

1985				
DEC. 30	2275	KEITH H LANG: (CONTINUED)		
		CRANSTON, 23 MILES	$4.72	
				$21.12
	2292	WILLIAM F POWERS JR.:		
		DEC. 2-3, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE NEW YORK NY TO PROVIDENCE	28.00	
		POA PROVIDENCE TO, IN AND AROUND COVENTRY AND RETURN, 29 MILES AT $.205 PER MILE	5.95	
		AIRFARE PROVIDENCE TO WASHINGTON DC	62.00	
		TAXI	7.20	
				103.15
	2295	PHILIP R RIVERS:		
		NOV. 25 - DEC. 2, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, PROVIDENCE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 25: TIVERTON, LITTLE COMPTON, WARWICK, 158 MILES	32.39	
		TOLLS	4.00	
		NOV. 26, DEC. 2: S KINGSTOWN, 189 MILES - 2 TRIPS	34.65	
		DEC. 2: WARWICK, 20 MILES	4.10	
				75.14
	2297	WILLIAM E ROONEY:		
		NOV. 26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVIDENCE TO, IN AND AROUND WOONSOCKET AND RETURN, 32 MILES AT $.205 PER MILE		6.56
	2301	DONALD M SENNOTT:		
		NOV. 27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVIDENCE TO, IN AND AROUND S KINGSTOWN, PAWTUCKET, E GREENWICH, S KINGSTOWN AND RETURN, 199 MILES AT $.205 PER MILE		40.80
1986				
JAN. 8	2415	JOHN H CHAFEE:		
		OCT. 1 - DEC. 10, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	.44	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	2.22	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	4.10	
				6.76
	2633	KEITH H LANG:		
		DEC. 3-7, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, PROVIDENCE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 3: WOONSOCKET, 32 MILES	6.56	
		DEC. 6: WARWICK, 26 MILES	5.33	
		DEC. 7: N KINGSTOWN, 54 MILES	11.07	
				22.96
	2668	PHILIP R RIVERS:		
		DEC. 7, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVIDENCE TO, IN AND AROUND E PROVIDENCE, N KINGSTOWN AND RETURN, 72 MILES AT $.205 PER MILE		14.76
	2671	WILLIAM E ROONEY:		
		DEC. 7, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVIDENCE TO, IN AND AROUND BOSTON MA AND RETURN, 140 MILES AT $.205 PER MILE		28.70
JAN. 10	2841	CLEVE E CORLETT:		
		DEC. 11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND BRANDYWINE MD AND RETURN, 53 MILES AT $.205 PER MILE		10.87
	2855	MAURICE C LABONTE:		
		DEC. 10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVIDENCE TO, IN AND AROUND WOONSOCKET AND RETURN, 32 MILES AT $.205 PER MILE		6.56
	2868	PHILIP R RIVERS:		
		DEC. 11-13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PROVIDENCE TO WASHINGTON DC AND RETURN	124.00	
		PER DIEM EXPENSES, 3 DAYS	214.77	
				338.77
	2873	SANDRA E TAYLOR:		
		NOV. 19-20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	124.00	
		TAXI	17.20	
		PER DIEM EXPENSES, 2 DAYS	76.60	
				217.80
JAN. 14	3057	JOHN H CHAFEE:		
		DEC. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		350.00
	3058	JOHN H CHAFEE:		
		OCT. 27 - NOV. 5, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		103.54
JAN. 16	3102	JOHN H CHAFEE:		
		DEC. 23, 1985 - JAN. 15, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO PROVIDENCE, 401 MILES AT $.205 PER MILE	82.21	
		TOLLS	8.45	
		DEC. 23-31: PER DIEM EXPENSES, 9 DAYS	10.92	
		LESS AMOUNT PAID BY STATUTORY MILEAGE PAYMENT	-78.80	
				22.78

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR CHAFEE'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)

1986				
JAN. 16	3103	JOHN H CHAFEE: DEC. 3, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 SOFTWARE PACKAGE PURCHASED FROM SSI.....		$45.00
	3148	CHRISTINE C FERGUSON: NOV. 22-24, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO LOS ANGELES CA AND RETURN..... BUS..... PARKING..... PER DIEM EXPENSES, 3 DAYS.....	$294.00 22.80 18.00 37.50	372.30
JAN. 21	3239	JOHN H CHAFEE: NOV. 24 - DEC. 7, 1985: REIMBURSEMENT FOR TRANSPORTATION: NOV. 24 - DEC. 2: POA WASHINGTON DC TO PROVIDENCE, 396 MILES AT $.205 PER MILE..... AIRFARE PROVIDENCE TO WASHINGTON DC..... TOLLS..... PER DIEM EXPENSES, 9 DAYS..... DEC. 6-7: AIRFARE WASHINGTON DC TO PROVIDENCE AND FROM BOSTON MA TO WASHINGTON DC..... TAXI..... PER DIEM EXPENSES, 2 DAYS..... TELEPHONE.....	81.18 62.00 8.55 2.53 143.00 4.00 63.78 .25	365.29
JAN. 29	3513	JOHN H CHAFEE: DEC. 26, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE THE FOLLOWING PURCHASED FROM MICROLAND: 2 FLOPPY DISK DRIVES..... 1 HARD DISK DRIVE..... 1 POWER SUPPLY..... 3 SETS OF CHIPS..... SUPRESSOR..... 1 EXTENSION..... 1 ADAPTOR BOARD..... 1 COMMUNICATIONS SOFTWARE PACKAGE..... 1 TURBO LIGHTENING UTILITIES SOFTWARE..... 1 NORTON UTILITIES SOFTWARE..... 1 PRINTSHOP GRAPHIC SOFTWARE..... 1 FIXED DISK ORGANIZER..... LESS TRADE IN FOR 2 DISK DRIVE AND 1 POWER SUPPLY... TAX.....	218.00 595.00 199.00 42.00 39.00 15.00 50.00 69.00 59.00 64.00 49.00 69.00 -178.00 51.60	1,341.60
FEB. 12	4131	MAURICE C LABONTE: JAN. 12, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA PROVIDENCE TO, IN AND AROUND WOONSOCKET AND RETURN, 32 MILES AT $.205 PER MILE.....		6.56
	4132	KEITH H LANG: JAN. 7, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA PROVIDENCE TO, IN AND AROUND WOONSOCKET AND RETURN, 32 MILES AT $.205 PER MILE.....		6.56
	4140	PHILIP R RIVERS: JAN. 9, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, PROVIDENCE TO THE FOLLOWING AND RETURN: IN AND AROUND N KINGSTOWN, 60 MILES..... WARWICK, 35 MILES.....	12.30 7.18	19.48
FEB. 13	4264	WILLIAM E ROONEY: DEC. 31, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA PROVIDENCE TO, IN AND AROUND WOONSOCKET AND RETURN, 32 MILES AT $.205 PER MILE.....		6.56
	4276	JOHN H CHAFEE: NOV. 17 - DEC. 31, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		112.60
FEB. 28	4921	JOHN H CHAFEE: JAN. 18-19, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN..... LESS AMOUNT PAID BY STATUTORY MILEAGE PAYMENT.....	124.00 -78.80	45.20
	4959	PHILIP R RIVERS: JAN. 21-23, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE PROVIDENCE TO WASHINGTON DC AND RETURN..... TAXI..... PER DIEM EXPENSES, 3 DAYS.....	124.00 12.10 119.00	255.10
	4964	DONALD M SENNOTT: JAN. 21-23, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, PROVIDENCE TO, IN AND AROUND THE FOLLOWING AND RETURN: JAN. 21: WOONSOCKET, 32 MILES..... JAN. 23: CRANSTON, 10 MILES.....	6.56 2.05	8.61
MAR. 10	5423	JOHN H CHAFEE: FEB. 7, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE REGISTRATION FEE FOR MICHAEL J HEALEY TO ATTEND THE CRS LEGISLATIVE INSTITUTE SEMINAR HELD IN WASHINGTON DC PAID TO THE SAME.....		10.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR CHAFEE'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)

1986				
MAR. 11	5522	JOHN H CHAFEE: JAN. 3-17, 1986: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		$11.50
MAR. 13	5750	JOHN H CHAFEE: DEC. 17-27, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		6.94
MAR. 20	6080	CHRISTINE C FERGUSON: JAN. 28-29, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	$124.00	
		PARKING	6.00	
		RENTAL AUTO IN PROVIDENCE	37.74	
				167.74
	6085	MAURICE C LABONTE: JAN. 28, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA PROVIDENCE TO, IN AND AROUND WOONSOCKET AND RETURN, 32 MILES AT $.205 PER MILE		6.56
	6086	MAURICE C LABONTE: FEB. 11, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA PROVIDENCE TO WOONSOCKET AND RETURN, 23 MILES AT $.205 PER MILE		4.72
	6087	KEITH H LANG: FEB. 4, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA PROVIDENCE TO, IN AND AROUND WOONSOCKET AND RETURN, 32 MILES AT $.205 PER MILE		6.56
	6097	PHILIP R RIVERS: FEB. 13, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA PROVIDENCE TO, IN AND AROUND WARREN, BARRINGTON, W GREENWICH, EXECTER, E GREENWICH AND RETURN, 127 MILES AT $.205 PER MILE		26.04
	6104	DONALD W SENNOTT: FEB. 13, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, PROVIDENCE TO, IN AND AROUND THE FOLLOWING AND RETURN: NEWPORT, 80 MILES	16.40	
		N KINGSTOWN, 60 MILES	12.30	
				28.70
MAR. 24	6169	JOHN H CHAFEE: JAN. 31 - FEB. 2, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	124.00	
		RENTAL AUTO IN PROVIDENCE	21.18	
				145.18
MAR. 25	6276	CLEVE E CORLETT: FEB. 13-14, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO PROVIDENCE AND FROM BOSTON MA TO WASHINGTON DC	124.00	
		BUS FARE PROVIDENCE TO BOSTON MA	10.00	
		TAXI	6.50	
		PARKING	9.50	
		PER DIEM EXPENSES, 2 DAYS	98.56	
		TELEPHONE	.50	
				249.06
MAR. 28	6596	CLEVE E CORLETT: FEB. 26 - MAR. 1, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	124.00	
		LIMOUSINE	2.50	
		PER DIEM EXPENSES, 4 DAYS	232.62	
		TELEPHONE	.50	
				359.62
	6613	ROBERT F HURLEY: FEB. 26 - MAR. 1, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BOSTON MA AND FROM PROVIDENCE, TO WASHINGTON DC	125.00	
		BUS BOSTON MA TO PROVIDENCE	7.00	
		TAXI	8.50	
		PARKING	18.00	
		PER DIEM EXPENSES, 4 DAYS	182.88	
				341.38
	6614	ROBERT F HURLEY: FEB. 13-14, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	124.00	
		PER DIEM EXPENSES, 2 DAYS	63.34	
		TELEPHONE	2.42	
		PARKING	2.00	
				191.76
	6619	MAURICE C LABONTE: FEB. 18, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA PROVIDENCE TO, IN AND AROUND WOONSOCKET AND RETURN, 32 MILES AT $.205 PER MILE		6.56
	6620	KEITH H LANG: FEB. 17, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA PROVIDENCE TO, IN AND AROUND N KINGSTOWN, WARWICK AND RETURN, 42 MILES AT $.205 PER MILE		8.61
	6633	WILLIAM E ROONEY: FEB. 22, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA PROVIDENCE TO, IN AND AROUND WOONSOCKET, N SMITHFIELD AND RETURN, 46 MILES AT $.205 PER MILE		9.43

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR CHAFEE'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)

1986					
MAR. 28	6635	DONALD M SENNOTT:			
		FEB. 22-28, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, PROVIDENCE TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		FEB. 22: FOSTER, SCITUATE, JOHNSTON, E GREENWICH,			
		N KINGSTOWN, 100 MILES	$20.50		
		BOSTON MA, 124 MILES	25.42		
		FEB. 28: N SMITHFIELD, 28 MILES	5.74		
					$51.66
	6639	DAVID A GRISWOLD:			
		FEB. 13-18, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN			124.00
	6666	LESLIE W GERMT:			
		FEB. 25, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PROVIDENCE TO, IN AND AROUND WOONSOCKET AND RETURN,			
		32 MILES AT $.205 PER MILE			6.56
	6680	PHILIP R RIVERS:			
		FEB. 27, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PROVIDENCE TO, IN AND AROUND WOONSOCKET, WESTERLY			
		AND RETURN, 135 MILES AT $.205 PER MILE			27.68

SENATOR CHILES'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1985					
OCT. 31	65	DEAN J FENN:			
		OCT. 2, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA GREENSBORO TO, IN AND AROUND PENSACOLA AND RETURN,			
		348 MILES AT $.185 PER MILE			64.38
NOV. 8	120	CHARLES E CANADY:			
		OCT. 15, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA LAKELAND TO, IN AND AROUND TAMPA AND RETURN, 66			
		MILES AT $.185 PER MILE	12.21		
		PARKING	3.25		
					15.46
	129	DEAN J FENN:			
		OCT. 4, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TALLAHASSEE TO, IN AND AROUND GAINESVILLE AND			
		RETURN, 286 MILES AT $.185 PER MILE			52.91
NOV. 12	228	WENDY MATHIESON:			
		OCT. 12, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA LAKELAND TO, IN AND AROUND ST PETERSBURG AND			
		RETURN, 114 MILES AT $.185 PER MILE			21.09
	242	LAWTON CHILES:			
		OCT. 10, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		PHOTOS PURCHASED FROM ATLAS PHOTO CO			154.80
	255	MARK L BAILEY:			
		OCT. 14-16, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.185 PER MILE, MIAMI TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		OCT. 14: OPA LOCKA, 22 MILES	4.07		
		OCT. 15: HOLLYWOOD, DAVIE, 48 MILES	8.88		
		OCT. 16: STUART, 210 MILES	38.85		
					51.80
NOV. 13	316	JAMES P HARRISON III:			
		OCT. 21, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA LAKELAND TO, IN AND AROUND TAMPA AND RETURN, 66			
		MILES AT $.185 PER MILE			12.21
NOV. 18	442	CHARLES E CANADY:			
		OCT. 20, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA LAKELAND TO, IN AND AROUND LAKE WHALES AND RETURN,			
		58 MILES AT $.185 PER MILE			10.73
	443	DEAN J FENN:			
		OCT. 20-21, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TALLAHASSEE TO, IN AND AROUND LAKELAND AND RETURN,			
		494 MILES AT $.185 PER MILE			91.39
	459	RANDOLPH R SNELL:			
		OCT. 18, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA LAKELAND TO, IN AND AROUND ST PETERSBURG BEACH AND			
		RETURN, 120 MILES AT $.185 PER MILE	22.20		
		TOLLS	.60		
					22.80
	480	RANDOLPH R SNELL:			
		OCT. 12-15, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.185 PER MILE, LAKELAND TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		OCT. 12: WAUCHULA, 78 MILES	14.43		
		OCT. 14: PALMETTO, HOLMES BEACH, TAMPA, 170 MILES	31.45		
		OCT. 15: EUSTIS, 138 MILES	25.16		
					71.04
NOV. 19	525	DEAN J FENN:			
		OCT. 10-11, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO TALLAHASSEE TO PENSACOLA	75.20		
		AIRFARE PANSACOLA TO TALLAHASSEE	79.00		
		PER DIEM EXPENSES, 2 DAYS	32.10		
					188.30

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR CHILES'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1985				
NOV. 22	650	MARK L BAILEY: OCT. 20-21, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE MIAMI TO TAMPA AND RETURN.....		$99.00
NOV. 26	784	MARK L BAILEY: OCT. 23, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA MIAMI TO, IN AND AROUND FT LAUDERDALE, DAVIE AND RETURN, 53 MILES AT $.185 PER MILE.....		9.81
	781	DEAN J FENN: OCT. 30, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA TALLAHASSEE TO, IN AND AROUND GAINESVILLE AND RETURN, 286 MILES AT $.185 PER MILE.....		52.91
	851	LAWTON CHILES: OCT. 7-29, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	$20.72 58.91	79.63
NOV. 27	1078	RANDOLPH R SNELL: OCT. 28 - NOV. 1, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA LAKELAND TO, IN AND AROUND COCOA, ROCKLEDGE, CAPE CANAVERAL, COCOA BEACH, PALM BAY, MELABAR, MELBOURNE BEACH, INDIALANTIC, COCOA BEACH, INDIAN HARBOUR BEACH, SATELLITE BEACH, CAPE CANAVERAL, COCOA BEACH, CAPE CANAVERAL, COCOA BEACH, MELBOURNE, W MELBOURNE, COCOA BEACH, CAPE CANAVERAL, TITUSVILLE, MERRITT ISLAND AND RETURN, 406 MILES AT $.185 PER MILE..... TOLLS.....	75.11 2.55	77.66
	1079	RANDOLPH R SNELL: OCT. 25, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA LAKELAND TO, IN AND AROUND ORLANDO, LAKE BUENA VISTA, ORLANDO AND RETURN, 126 MILES AT $.185 PER MILE. TOLLS.....	23.31 1.80	25.11
	1234	RANDOLPH R SNELL: OCT. 3, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA LAKELAND TO, IN AND AROUND PLANT CITY AND RETURN, 22 MILES AT $.185 PER MILE.....		4.07
DEC. 10	1578	DEAN P SAUNDERS: OCT. 1, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA HOMOSSASSA SPRINGS TO BEVERLY HILLS, LAKELAND, 125 MILES AT $.185 PER MILE..... (CONTINUED FROM PRIOR VOUCHER)		23.13
DEC. 18	1709	LUISA M POBJECKY: NOV. 19-20, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE TALLAHASSEE TO TAMPA AND RETURN.....		207.00
DEC. 19	1939	LAWTON CHILES: OCT. 4-5, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO TAMPA AND RETURN..... LIMOUSINE.....	258.00 50.00	308.00
	1940	LAWTON CHILES: OCT. 18-21, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO TAMPA..... LIMOUSINE.....	120.00 50.00	170.00
	1983	DEAN J FENN: NOV. 5-8, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA TALLAHASSEE TO, IN AND AROUND LAKE CITY, FT WHITE, LAKE BUTLER, STARKE AND RETURN, 327 MILES AT $.185 PER MILE.....		60.50
	2013	RANDOLPH R SNELL: NOV. 18-23, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.185 PER MILE, LAKELAND TO, IN AND AROUND THE FOLLOWING AND RETURN: NOV. 19: TAMPA, 66 MILES..... NOV. 20: LAKE WALES, 58 MILES..... NOV. 21: SEFFNER, 46 MILES..... NOV. 22-23: COCOA, 174 MILES..... TOLLS.....	12.21 10.73 8.51 32.19 2.05	65.69
DEC. 28	2180	RANDOLPH R SNELL: NOV. 12-15, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.185 PER MILE, LAKELAND TO, IN AND AROUND THE FOLLOWING AND RETURN: NOV. 12: RUSKIN, SUN CITY CENTER, PLANT CITY, 99 MILES..... NOV. 13: TAMPA, 66 MILES..... PARKING..... NOV. 14: BRANDON, TEMPLE TERRACE, 71 MILES..... NOV. 15: CLEWISTON, 268 MILES.....	18.32 12.21 3.60 13.14 49.58	96.85
DEC. 30	2257	DEAN J FENN: NOV. 19-21, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA TALLAHASSEE TO IN AND AROUND INTERLACHEN, PALATKA, CRESCENT CITY, GREEN COVE SPRINGS, ORANGE PARK, KEYSTONE HEIGHTS, GAINESVILLE AND RETURN, 506 MILES AT $.185 PER MILE.....		93.61

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR CHILES'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1985				
DEC. 30	2278	ELIZABETH F MCSWEEN:		
		NOV. 21-23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAKELAND TO, IN AND AROUND GAINESVILLE AND RETURN,		
		242 MILES AT $.185 PER MILE	$44.77	
		PER DIEM EXPENSES, 3 DAYS	11.75	
				$56.52
	2296	LEWIS C ROBERTS:		
		NOV. 21-23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAKELAND TO, IN AND AROUND FT LAUDERDALE, DAVIE,		
		FT LAUDERDALE, DAVIE AND RETURN, 438 MILES AT $.185		
		PER MILE	81.03	
		TOLLS	5.00	
		PER DIEM EXPENSES, 3 DAYS	46.28	
				132.31
1986				
JAN. 8	2416	LAWTON CHILES:		
		NOV. 6-13, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI	17.20	
		PARKING	2.25	
				19.45
	2417	LAWTON CHILES:		
		OCT. 1 - DEC. 12, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	96.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	385.80	
				481.80
	2418	LAWTON CHILES:		
		NOV. 1-25, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES		176.40
	2419	LAWTON CHILES:		
		OCT. 4-24, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE		
		SENATE RECORDING STUDIO		81.50
	2566	MARK L BAILEY:		
		OCT. 8, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MIAMI TO, IN AND AROUND SUNRISE AND RETURN, 60		
		MILES AT $.185 PER MILE		11.10
	2682	RANDOLPH R SNELL:		
		DEC. 2-5, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, LAKELAND FL TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		DEC. 2: DAVENPORT, HAINES CITY, LAKE HAMILTON,		
		DUNDEE, LAKE WALES, 78 MILES	14.43	
		DEC. 3: FROSTPROOF, FT MEADE, BARTOW, 85 MILES	15.73	
		DEC. 4: EAGLE LAKE, WINTER HAVEN, AUBURNDALE, LAKE		
		ALFRED, POLK CITY, 57 MILES	10.55	
		DEC. 5: MULBERRY, 22 MILES	4.07	
				44.78
JAN. 13	2955	LAWTON CHILES:		
		DEC. 16-19, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	220.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	350.00	
				570.00
JAN. 14	3077	DEAN J FENN:		
		DEC. 3-8, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TALLAHASSEE TO, IN AND AROUND GLEN ST MARY,		
		MACCLENNY, CALLAHAN, HILLARD, GLENANDINA BEACH,		
		NEPTUNE BEACH, ATLANTIC BEACH, JACKSONVILLE BEACH,		
		JACKSONVILLE AND RETURN, 475 MILES AT $.185 PER MILE	87.88	
		TOLLS	.60	
				88.48
JAN. 31	3723	LAWTON CHILES:		
		JAN. 7-24, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	69.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	70.95	
				139.95
FEB. 12	4024	LAWTON CHILES:		
		JAN. 4-17, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	32.25	
		OFFICE EXPENSES INCURRED IN HOME STATE	13.07	
				45.32
	4025	LAWTON CHILES:		
		NOV. 20, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1,101 COPIES OF U S DISTRICT COURT FILES PRINTED BY		
		MINUTEMAN PRESS		116.10
	4111	MARK L BAILEY:		
		JAN. 6, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MIAMI TO, IN AND AROUND NAPLES AND RETURN, 204		
		MILES AT $.185 PER MILE		37.74

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR CHILES'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1986				
FEB. 12	4115	CHARLES E CANADY: JAN. 16, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA LAKELAND TO, IN AND AROUND BARTOW AND RETURN, 28 MILES AT $.185 PER MILE		$5.18
	4122	DEAN J FENN: JAN. 8, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA TALLAHASSEE TO, IN AND AROUND MONTICELLO AND RETURN, 56 MILES AT $.185 PER MILE		10.36
	4146	RANDOLPH R SNELL: DEC. 30-31, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.185 PER MILE, LAKELAND TO, IN AND AROUND THE FOLLOWING AND RETURN: DEC. 30: HOLMES BEACH, 152 MILES	$28.12	
		DEC. 31: WAUCHULA, 78 MILES	14.43	
				42.55
FEB. 13	4230	MARK L BAILEY: OCT. 30 - NOV. 13, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.185 PER MILE, MIAMI TO, IN AND AROUND THE FOLLOWING AND RETURN: OCT. 30: FT LAUDERDALE, 46 MILES	8.51	
		NOV. 6: HALLANDALE, PEMBROKE PINE, 36 MILES	6.66	
		NOV. 7-8: HOLLYWOOD, DEERFIELD BEACH, PALM BEACH, 134 MILES	24.79	
		NOV. 12: MIRAMAR, COOPER CITY, DAVIE, 44 MILES	8.14	
		NOV. 13: DANIA, PLANTATION, 72 MILES	13.32	
				61.42
	4231	MARK L BAILEY: NOV. 14-18, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.185 PER MILE, MIAMI TO, IN AND AROUND THE FOLLOWING AND RETURN: NOV. 14: FT LAUDERDALE, 46 MILES	8.51	
		NOV. 15: OAKLAND PARK, WILTON MANORS, 50 MILES	9.25	
		NOV. 17: PEMBROKE PINES, HOLLYWOOD, 42 MILES	7.77	
		NOV. 18: LAUDERDALE BY THE SEA, SEA RANCH LAKES, 56 MILE	10.36	
				35.89
	4232	MARK L BAILEY: NOV. 19-27, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.185 PER MILE, MIAMI TO, IN AND AROUND THE FOLLOWING AND RETURN: NOV. 19: SUNRISE, LAUDERHILL, 57 MILES	10.55	
		NOV. 20: LAUDERDALE LAKES, MARGATE, 60 MILES	11.10	
		NOV. 21-22: CORAL SPRINGS, TAMARAC, DEERFIELD BEACH, N LAUDERDALE, COCONUT CREEK, 103 MILES	19.06	
		NOV. 25-27: POMPANO BEACH, DEERFIELD BEACH, LIGHTHOUSE POINT, PARKLAND, 114 MILES	21.09	
				61.80
	4256	WENDY MATHIESON: JAN. 23, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA LAKELAND TO, IN AND AROUND TAMPA AND RETURN, 68 MILES AT $.185 PER MILE		12.21
	4277	LAWTON CHILES: JAN. 23, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE REGISTRATION FEE FOR WENDY MATHEISON TO ATTEND THE REGIONAL WETLAND PERMITTING WORKSHOP HELD IN TAMPA PAYABLE TO THE UNIVERSITY OF FLORIDA		85.00
	4278	LAWTON CHILES: OCT. 23 - DEC. 28, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	34.45	
		OFFICE EXPENSES INCURRED IN HOME STATE	24.50	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	47.68	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	439.60	
				546.23
FEB. 14	4338	LAWTON CHILES: NOV. 22 - DEC. 19, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		103.50
FEB. 18	4405	CHARLES E CANADY: JAN. 22, 1986: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN ORLANDO, 1 DAY		30.00
	4406	CHARLES E CANADY: JAN. 20-21, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA LAKELAND TO, IN AND AROUND GAINESVILLE AND RETURN, 242 MILES AT $.185 PER MILE		44.77
	4412	DEAN J FENN: JAN. 22, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA GREENSBORO TO, IN AND AROUND BLOUNTSTOWN AND RETURN TO TALLAHASSEE, 52 MILES AT $.185 PER MILE		9.62
	4413	MARK F FISHER: JAN. 23, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA LAKELAND TO, IN AND AROUND ORLANDO AND RETURN, 108 MILES AT $.185 PER MILE		19.98
	4421	SHARON L MERCER: JAN. 9, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA LAKELAND TO, IN AND AROUND WINTER HAVEN AND RETURN, 30 MILES AT $.185 PER MILE		5.55

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR CHILES'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1986				
FEB. 18	4427	LEWIS C ROBERTS:		
		JAN. 23, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAKELAND TO, IN AND AROUND COCOA BEACH AND RETURN, 174 MILES AT $.185 PER MILE	$32.19	
		TOLLS	2.60	
				$34.79
	4431	RANDOLPH R SNELL:		
		JAN. 18-22, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, LAKELAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 18: SAN ANTONIO, DADE CITY, GAINESVILLE, 265 MILES	49.03	
		JAN. 21: BARTOW, 28 MILES	5.18	
		JAN. 22: ORLANDO, 108 MILES	19.98	
		TOLLS	.90	
		PER DIEM EXPENSES, 1 DAY	30.00	
				105.09
FEB. 19	4476	JACK W PRIDGEN:		
		NOV. 28 - DEC. 7, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEWARK NJ TO TAMPA TO WASHINGTON DC	201.00	
		RENTAL AUTO IN TAMPA	176.28	
				377.28
FEB. 21	4490	LAWTON CHILES:		
		JAN. 7, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 VHS MACHINE PURCHASED FROM THE SENATE RECORDING STUDIO		266.00
FEB. 28	4922	LAWTON CHILES:		
		JAN. 24, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI		16.05
	5139	MARK L BAILEY:		
		JAN. 16-19, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, MIAMI TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 16: W PALM BEACH, 128 MILES	23.68	
		JAN. 19: FT LAUDERDALE, 46 MILES	8.51	
				32.19
MAR. 7	5380	LYNDA L GOODGAME:		
		JAN. 15-21, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TAMPA AND RETURN	231.00	
		POA TAMPA TO, IN AND AROUND NAPLES AND RETURN, 270 MILES AT $.205 PER MILE - REDUCED TO COST OF GASOLINE	27.12	
		PER DIEM EXPENSES, 7 DAYS	80.00	
				338.12
	5392	CAMILLE A MCWHIRTER:		
		JAN. 29, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAKELAND TO, IN AND AROUND JACKSONVILLE AND RETURN, 362 MILES AT $.185 PER MILE		66.97
MAR. 12	5681	MARK F FISHER:		
		JAN. 30 - FEB. 5, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, LAKELAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 30: LAKE ALFRED, 32 MILES	5.92	
		FEB. 5: KISSIMMEE, 90 MILES	16.65	
				22.57
	5727	RANDOLPH R SNELL:		
		JAN. 27-30, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, LAKELAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 27: HUDSON, 118 MILES	21.83	
		JAN. 28: DADE CITY, 58 MILES	10.73	
		JAN. 29: ZEPHYRILLS, ST LEO, SAN ANTONIO, 88 MILES	16.28	
		JAN. 30: NEW PORT RICHEY PORT RICHEY, 132 MILES	24.42	
				73.26
	5728	RANDOLPH R SNELL:		
		JAN. 3, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAKELAND TO, IN AND AROUND LAKE ALFRED AND RETURN, 32 MILES AT $.185 PER MILE		5.92
MAR. 18	5967	WENDY MATHIESON:		
		FEB. 8, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAKELAND TO, IN AND AROUND ORLANDO AND RETURN, 108 MILES AT $.185 PER MILE		19.98
	5968	MARK L BAILEY:		
		JAN. 22-30, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, MIAMI TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 22: HOMESTEAD, 60 MILES	11.10	
		JAN. 30: PERRINE, 40 MILES	7.40	
				18.50
	5985	RANDOLPH R SNELL:		
		FEB. 11-14, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, LAKELAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 11: TAMPA, 66 MILES	12.21	
		PER DIEM EXPENSES, 1 DAY	15.00	
		FEB. 12-14: ORLANDO, 108 MILES	19.98	

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR CHILES'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)				
1986				
MAR. 18	5985	RANDOLPH R SNELL: (CONTINUED)		
		TOLLS	$.90	
		PARKING	8.00	
		AIRFARE ORLANDO TO FT LAUDERDALE TO W PALM BEACH AND RETURN	80.00	
				$136.09
MAR. 20	6098	LEWIS C ROBERTS:		
		FEB. 14, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAKELAND TO, IN AND AROUND TAMPA AND RETURN, 66 MILES AT $.185 PER MILE		12.21
MAR. 25	6273	CHARLES E CANADY:		
		FEB. 20, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAKELAND TO, IN AND AROUND TAMPA AND RETURN, 66 MILES AT $.185 PER MILE	12.21	
		AIRFARE TAMPA TO MIAMI AND RETURN	110.00	
				122.21
	6304	SHARON L MERCER:		
		FEB. 18, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAKELAND TO, IN AND AROUND WINTER HAVEN AND RETURN, 30 MILES AT $.185 PER MILE		5.55
	6378	DEAN J FENN:		
		FEB. 4-7, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREENSBORO TO, IN AND AROUND CHATTAHOOCHEE, GRETNA, QUINCY, HAVANA, BRISTOL, BLOUNTSTOWN, APALACHICOLA, CARRABELLE AND RETURN, 304 MILES AT $.185 PER MILE		56.24
MAR. 28	6548	LAWTON CHILES:		
		JAN. 18-19, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TAMPA TO TALLAHASSEE AND RETURN		432.00
	6549	LAWTON CHILES:		
		JAN. 14, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LIMOUSINE HOLMES BEACH TO TAMPA	21.00	
		AIRFARE TAMPA TO WASHINGTON DC	115.00	
				136.00
	6550	LAWTON CHILES:		
		FEB. 7-17, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TAMPA AND RETURN	250.00	
		LIMOUSINE TAMPA TO HOLMES BEACH AND RETURN	42.00	
				292.00
	6632	LEWIS C ROBERTS:		
		FEB. 15-22, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, LAKELAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 15: WICANOPY, 206 MILES	38.11	
		FEB. 22: INVERNESS, 150 MILES	27.75	
				65.86
	6641	LAWTON CHILES:		
		NOV. 24-25, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TAMPA	115.00	
		LIMOUSINE TAMPA TO HOLMES BEACH TO SARASOTA	34.00	
		CHARTER AIRFARE SARASOTA TO MIAMI TO LAKELAND	275.00	
				424.00
	6642	LAWTON CHILES:		
		NOV. 15-18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TAMPA AND RETURN	315.00	
		LIMOUSINE TAMPA TO HOLMES BEACH AND RETURN	50.00	
		CHARTER AIRFARE SARASOTA TO HOLLYWOOD AND RETURN	253.00	
				618.00
	6643	LAWTON CHILES:		
		OCT. 10-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PENSACOLA TO TALLAHASSEE AND FROM TAMPA TO WASHINGTON DC	380.00	
		CHARTER AIRFARE TALLAHASSEE TO MIAMI TO SARASOTA	528.00	
				908.00
	6657	CHARLES E CANADY:		
		MAR. 4-5, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAKELAND TO, IN AND AROUND TAMPA AND RETURN, 66 MILES AT $.185 PER MILE	12.21	
		AIRFARE TAMPA TO TALLAHASSEE AND RETURN	182.00	
		PER DIEM EXPENSES, 2 DAYS	37.80	
				232.01
SENATOR COCHRAN'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)				
1985				
NOV. 8	127	JAMES A DAVIS:		
		OCT. 1-2, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN RAYMOND, HAZELHURST, WESSON, MONTICELLO, BROOKHAVEN, MCCOMB, TYLERTOWN, COLUMBIA, POPLARVILLE, 2 DAYS		61.47
	128	GEORGE W EVANS:		
		OCT. 1-2, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES, RAYMOND, HAZLEHURST, WESSON, MONTICELLO, BROOKHAVEN, MCCOMB, TYLERTOWN, COLUMBIA, POPLARVILLE, 2 DAYS		69.14
NOV. 13	322	WILLIAM N LAFORGE:		
		OCT. 17-20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BUS AND TAXI	48.25	
		PER DIEM EXPENSES IN CHICAGO IL, 3 DAYS	156.27	
				204.52

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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SENATOR COCHRAN'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)

1985				
NOV. 14	386	GEORGE W EVANS:		
		OCT. 15-16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION;		
		PER DIEM EXPENSES IN RALEIGH, BAY SPRINGS, QUITMAN,		
		LAUREL, WAYNESBORO, LEAKESVILLE, HATTIESBURG, 2 DAYS		$64.90
	389	NEHEMIAH FLOWERS JR:		
		OCT. 8-9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION;		
		PER DIEM EXPENSES IN MENDENHALL, PRENTISS, COLUMBIA,		
		PURVIS, HATTIESBURG, NEW AUGUSTA, COLLINS, 2 DAYS		76.70
	401	WILLIAM N LAFORGE:		
		OCT. 8-14, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION;		
		RENTAL AUTO MEMPHIS TO SOUTHAVEN TO GRENADA TO		
		GREENWOOD TO INDIANOLA TO CLEVELAND AND RETURN	$141.13	
		TAXI	34.00	
		GASOLINE AND OIL	14.45	
				189.58
	417	PAULA D WILLIAMS:		
		OCT. 15-16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION;		
		PER DIEM EXPENSES IN RALEIGH, BAY SPRINGS, QUITMAN,		
		LAUREL, WAYNESBORO, LEAKESVILLE AND HATTIESBURG, 2 DAYS		62.87
NOV. 19	484	THAD COCHRAN:		
		OCT. 25-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION;		
		AIRFARE WASHINGTON DC TO MEMPHIS TN AND RETURN	632.00	
		RENTAL AUTO MEMPHIS TN TO OXFORD AND RETURN	83.62	
		GASOLINE	5.00	
				720.62
NOV. 21	617	JAMES A DAVIS:		
		OCT. 22-23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION;		
		PER DIEM EXPENSES IN BAY ST LOUIS, GULFPORT, BILOXI,		
		PASCAGOULA, LUCEDALE AND WIGGINS, 2 DAYS		59.23
NOV. 22	652	GEORGE W EVANS:		
		OCT. 8-9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION;		
		PER DIEM EXPENSES IN MENDENHALL, PRENTISS, COLUMBIA,		
		PURVIS, HATTIESBURG, NEW AUGUSTA AND COLLINS, 2 DAYS		83.12
	653	GEORGE W EVANS:		
		OCT. 22-23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION;		
		PER DIEM EXPENSES IN BAY ST LOUIS, GULPORT, BILOXI,		
		PASCAGOULA, LUCEDALE AND WIGGINS, 2 DAYS		60.16
	658	CARRIE B LAIRD:		
		OCT. 23-25, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION;		
		POA JACKSON TO BILOXI AND RETURN, 334 MILES AT $.205		
		PER MILE		68.47
NOV. 26	779	GEORGE W EVANS:		
		OCT. 29-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION;		
		PER DIEM EXPENSES IN VICKSBURG, PORT GIBSON, FAVETTE,		
		NATCHEZ, WOODVILLE, LIBERTY, MCCOMB, MAGNOLIA AND		
		MEADVILLE, 2 DAYS		67.64
	808	MARIANNA PEPPER:		
		OCT. 29-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION;		
		PER DIEM EXPENSES IN VICKSBURG, PORT GIBSON, FAVETTE,		
		NATCHEZ, WOODVILLE, LIBERTY, MCCOMB, MAGNOLIA AND		
		MEADVILLE, 2 DAYS		58.01
DEC. 12	1476	JAMES A DAVIS:		
		NOV. 9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION;		
		POA D'LO TO, IN AND AROUND BILOXI AND RETURN, 289 MILES		
		AT $.205 PER MILE	59.25	
		PER DIEM EXPENSES, 1 DAY	5.18	
				64.43
	1484	GEORGE W EVANS:		
		NOV. 5-6, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION;		
		PER DIEM EXPENSES IN BRANDON, FOREST, DECATUR,		
		MERIDIAN, DEKALB, PHILADELPHIA, CARTHAGE, 2 DAYS		64.12
	1518	BARBARA J ROOKS:		
		NOV. 5-6, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION;		
		PER DIEM EXPENSES IN BRANDON, FOREST, DECATUR, MERDIAN,		
		DEKALB, PHILADELPHIA, CARTHAGE, 2 DAYS		63.26
DEC. 16	1611	FRANCES G EVANS:		
		NOV. 12-13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION;		
		PER DIEM EXPENSES IN WINONA, EUPORA, WALTHALL,		
		COLUMBUS, STARKVILLE, MACON, LOUISVILLE, 2 DAYS		67.55
DEC. 19	1973	SUZANNE B CASE:		
		NOV. 19-20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION;		
		PER DIEM EXPENSES IN W POINT, ABERDEEN, FULTON, TUPELO,		
		BOONEVILLE, CORINTH AND IUKA, 2 DAYS		55.77
	1981	GEORGE W EVANS:		
		NOV. 19-20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION;		
		PER DIEM EXPENSES IN W POINT, ABERDEEN, FULTON, TUPELO,		
		BOONEVILLE, CORINTH AND IUKA, 2 DAYS		57.02
DEC. 20	2074	GEORGE W EVANS:		
		NOV. 12-13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION;		
		PER DIEM EXPENSES IN WINONA, WALTHALL, COLUMBUS,		
		STARKVILLE, EUPORA, MACON, LOUISVILLE KY, 2 DAYS		63.89

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SENATOR COCHRAN'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)

1985 DEC. 30	2326	THAD COCHRAN: NOV. 28 - DEC. 2, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO COLUMBUS AND FROM JACKSON TO WASHINGTON DC	$725.00	
		RENTAL AUTO COLUMBUS TO JACKSON	208.06	
		GASOLINE	10.00	
		PER DIEM EXPENSES, 5 DAYS	92.88	
				$1,035.94
	2388	JOHN B PERKINS: OCT. 10-28, 1985: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN JACKSON, 19 DAYS		589.82
1986 JAN. 8	2420	THAD COCHRAN: DEC. 15, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO JACKSON AND RETURN	697.00	
		RENTAL AUTO IN JACKSON	27.86	
				724.86
	2421	THAD COCHRAN: DEC. 6, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO JACKSON AND RETURN	640.00	
		RENTAL AUTO IN JACKSON	32.96	
				672.96
	2596	GEORGE W EVANS: DEC. 3-4, 1985: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN LEXINGTON, CARROLLTON, GREENWOOD, GRENADA, CHARLESTON, MARKS, BATESVILLE, 2 DAYS		71.84
	2631	WILLIAM N LAFORGE: DEC. 14-15, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO JACKSON AND RETURN	399.00	
		RENTAL AUTO IN JACKSON	35.64	
		PER DIEM EXPENSES, 2 DAYS	59.45	
		PARKING	10.00	
				504.09
	2632	CARRIE B LAIRD: DEC. 5, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA JACKSON TO BUDE AND RETURN, 172 MILES AT $.205 PER MILE		35.26
	2654	JANICE MITCHELL: DEC. 3-4, 1985: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN LEXINGTON, CARROLLTON, GREENWOOD, GRENADA, CHARLESTON, MARKS, BATESVILLE, 2 DAYS		61.07
JAN. 22	3293	GEORGE W EVANS: DEC. 10-11, 1985: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN CANTON, KOSCIUSKO, ACKERMAN, OXFORD, WATERVALLEY, 2 DAYS		55.19
JAN. 28	3404	NEHEMIAH FLOWERS JR: DEC. 10-11, 1985: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN CANTON, KOSCIUSKO, ACKERMAN, OXFORD, WATERVALLEY, 2 DAYS		61.68
JAN. 29	3458	THAD COCHRAN: NOV. 1 - DEC. 15, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI	22.00	
		REGISTRATION FEE FOR SUZANNE B CASE TO ATTEND THE WHITE HOUSE CONFERENCE ON SMALL BUSINESS HELD IN WASHINGTON DC PAID TO THE SAME	35.00	
		REGISTRATION FEE FOR KAY B WEBBER TO ATTEND THE HILLWOOD CONFERENCE HELD IN WASHINGTON DC PAID TO THE SAME	14.00	
				71.00
FEB. 12	4023	THAD COCHRAN: JAN. 10-15, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI		10.40
	4026	THAD COCHRAN: DEC. 18, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RECYCLING OF COMPUTER RIBBONS FROM THE COMPUTER SUPPLIES UNLIMITED OF N AMERICA INC		318.25
FEB. 18	4418	CARRIE B LAIRD: JAN. 13, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA JACKSON TO VICKSBURG AND RETURN, 91 MILES AT $.205 PER MILE		18.66
FEB. 21	4514	MARIANNA PEPPER: JAN. 7-8, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA VAUGHAN TO, IN AND AROUND BILOXI AND RETURN, 410 MILES AT $.205 PER MILE	84.05	
		PER DIEM EXPENSES, 2 DAYS	57.06	
				141.11
MAR. 7	5230	THAD COCHRAN: DEC. 27, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		29.00

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1986				
MAR. 11	5523	THAD COCHRAN: JAN. 1, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		$350.00
	5576	THAD COCHRAN: JAN. 24-27, 1986: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO IN JACKSON		31.10
MAR. 12	5674	JAMES A DAVIS: JAN. 28-29, 1986: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN PITTSBORO, PONTATOC, HOUSTON, TUPELO, NEW ALBANY AND RIPLEY, 2 DAYS		56.06
	5679	GEORGE W EVANS: JAN. 28-29, 1986: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN PITTSBORO, POMTATOC, HOUSTON, TUPELO, NEW ALBANY AND RIPLEY, 2 DAYS		59.03
	5709	WILLIAM N LAFORGE: JAN. 23-25, 1986: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO JACKSON TO WESSON AND RETURN PER DIEM EXPENSES, 3 DAYS PARKING	$76.68 98.77 18.00	193.45
	5710	CARRIE B LAIRD: FEB. 3-4, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA JACKSON TO PURVIS, PICAIVUNE AND RETURN, 313 MILES AT $.205 PER MILE PER DIEM EXPENSES, 2 DAYS	64.17 32.60	96.77
	5739	ANN M COPLAND: NOV. 21, 1985: REIMBURSEMENT FOR TRANSPORTATION: TAXI POA IN AND AROUND JACKSON, 110 MILES AT $.205 PER MILE. PER DIEM EXPENSES IN ABOVE CITY, 10 DAYS	47.50 22.55 8.00	78.05
MAR. 13	5776	GEORGE W EVANS: JAN. 21-22, 1986: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN VAZZOO CITY, ROLLING FORK, MAVERSVILLE, GREENVILLE, CLEVELAND, INDIANOLA AND BELZONIA, 2 DAYS		56.92
	5790	MARIANNA PEPPER: JAN. 21-22, 1986: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN VAZOO CITY, ROLLING FORK, MAVERSVILLE, GREENVILLE, CLEVELAND, INDIANOLA, BELZONIA, 2 DAYS		57.81
MAR. 24	6189	JAMES A DAVIS: FEB. 11, 1986: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN MERIDIAN, 1 DAY		7.89
	6191	GEORGE W EVANS: FEB. 11, 1986: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN MERIDIAN, 1 DAY		7.89
MAR. 28	6551	THAD COCHRAN: FEB. 25, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI		7.00
	6662	GEORGE W EVANS: FEB. 25-26, 1986: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN RAYMOND, HAZLEHURST, MONTICELLO, BROOKHAVEN, MCCOMB, COLUMBIA, TYLERTOWN, POPARVILLE, 2 DAYS		60.75
	6663	GEORGE W EVANS: FEB. 18-19, 1986: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN CLARKSDALE, TUNICA, HERNANDO, SENATOBIA, ASHLAND, HOLLY SPRINGS, SARDIS, 2 DAYS		51.02

SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1985				
OCT. 17	2	WILLIAM S COHEN: OCT. 1, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		14.74
OCT. 31	82	DAVLE P ASHBY: OCT. 1, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA PRESQUE ISLE TO HOULTON AND RETURN, 88 MILES AT $.20 PER MILE		17.60
NOV. 8	121	LILLIAN L CARON: OCT. 7, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA LEWISTON TO MECHANIC FALLS, NORWAY AND RETURN, 72 MILES AT $.20 PER MILE		14.40
	122	LILLIAN L CARON: OCT. 2, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA LEWISTON TO FRYEBURG AND RETURN, 105 MILES AT $.20 PER MILE		21.00

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SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1985				
NOV. 8	125	THOMAS A DAFFRON: OCT. 17-18, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	$300.00	
		RENTAL AUTO IN PORTLAND	46.16	
		TOLLS	2.50	
		PARKING	1.20	
		TAXI	10.00	
		PER DIEM EXPENSES, 2 DAYS	41.45	
				$401.31
	126	THOMAS A DAFFRON: OCT. 3-7, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO AUGUSTA, BANGOR AND RETURN, 1,523 MILES AT $.20 PER MILE	304.60	
		TOLLS	16.50	
		PER DIEM EXPENSES, 5 DAYS	172.53	
				493.63
	133	E I JOHNSTON: OCT. 1, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA AUGUSTA TO, IN AND AROUND UNION, CAMDEN, ROCKLAND AND RETURN, 118 MILES AT $.20 PER MILE		23.60
	148	WILLIAM S COHEN: OCT. 17-19, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE REGISTRATION FEE FOR CHRISTOPHER K MELLON TO ATTEND THE CRS ADVANCED LEGISLATIVE INSTITUTE HELD IN HAGERSTOWN PAYABLE TO THE SAME		75.00
NOV. 12	214	DAVLE P ASHBY: OCT. 17, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA PRESQUE ISLE TO PATTEN, HOULTON AND RETURN 163 MILES AT $.20 PER MILE		32.60
	215	DAVLE P ASHBY: OCT. 18, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA PRESQUE ISLE TO, IN AND AROUND MADAWASKA AND RETURN, 116 MILES AT $.20 PER MILE		23.20
	220	E I JOHNSTON: OCT. 10, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA AUGUSTA TO, IN AND AROUND WISCASSET, BOOTHBAY HARBOR, NEWCASTLE AND RETURN, 123 MILES AT $.20 PER MILE		24.60
	221	E I JOHNSTON: OCT. 9, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA AUGUSTA TO, IN AND AROUND JACKMAN, BINGHAM AND RETURN, 225 MILES AT $.20 PER MILE		45.00
	222	E I JOHNSTON: OCT. 8, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA AUGUSTA TO, IN AND AROUND WHITEFIELD, JEFFERSON, WALDOBORO AND RETURN, 81 MILES AT $.20 PER MILE		16.20
	223	E I JOHNSTON: OCT. 11, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA AUGUSTA TO, IN AND AROUND WATERVILLE, SKOWHEGAN, VASSALBORO AND RETURN, 92 MILES AT $.20 PER MILE		18.40
	235	JAMES D TOBIN: OCT. 11, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA BANGOR TO ALTON AND RETURN, 71 MILES AT $.20 PER MILE		14.20
NOV. 19	508	DAVLE P ASHBY: OCT. 25, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA PRESQUE ISLE TO HOULTON AND RETURN, 88 MILES AT $.20 PER MILE		17.60
	509	DAVLE P ASHBY: OCT. 22, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA PRESQUE ISLE TO VAN BUREN, FT KENT AND RETURN, 141 MILES AT $.20 PER MILE		28.20
	521	KATHERINE B DECOSTER: OCT. 15, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN		297.50
	537	E I JOHNSTON: OCT. 15, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA AUGUSTA TO, IN AND AROUND N NEW PORTLAND, NEW PORTLAND, MADISON, NORRIDGEWOCK AND RETURN, 149 MILES AT $.20 PER MILE		29.80
	563	SHARLENE U WEATHERBEE: OCT. 16, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA BANGOR TO WATERVILLE AND RETURN, 120 MILES AT $.20 PER MILE		24.00
	575	E I JOHNSTON: OCT. 16, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA AUGUSTA TO, IN AND APOUND READFIELD, WINTHROP, MONMOUTH AND RETURN, 64 MILES AT $.20 PER MILE		12.80
NOV. 22	651	LILLIAN L CARON: OCT. 25, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA LEWISTON TO TURNER, LIVERMORE FALLS AND RETURN, 54 MILES AT $.20 PER MILE		10.80

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SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1985				
NOV. 26	706	WILLIAM S COHEN:		
		OCT. 18-21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND	$140.50	
		PER DIEM EXPENSES IN PORTLAND, 4 DAYS	50.21	
				$190.71
	707	WILLIAM S COHEN:		
		OCT. 25-28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	360.00	
		PER DIEM EXPENSES, 4 DAYS	30.59	
		TOLLS	.60	
				391.19
	763	DAVLE P ASHBY:		
		OCT. 31, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PRESQUE ISLE TO LORING AFB, CARIBOU AND RETURN, 66 MILES AT $.20 PER MILE		13.20
	771	LILLIAN L CARON:		
		OCT. 29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LEWISTON TO REMFORD AND RETURN, 130 MILES AT $.20 PER MILE		26.00
	796	E I JOHNSTON:		
		OCT. 19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO PORTLAND AND RETURN, 116 MILES AT $.20 PER MILE		23.20
	797	E I JOHNSTON:		
		OCT. 17, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO, IN AND AROUND SAINT ALBANS, PITTSFIELD, PALYMRA AND RETURN, 123 MILES AT $.20 PER MILE		24.60
	798	E I JOHNSTON:		
		OCT. 20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO PORTLAND AND RETURN, 116 MILES AT $.20 PER MILE		23.20
	852	WILLIAM S COHEN:		
		OCT. 9 - NOV. 1, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		32.00
	853	WILLIAM S COHEN:		
		OCT. 28 - NOV. 4, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		621.80
NOV. 27	907	WILLIAM S COHEN:		
		NOV. 8, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		53.00
	1019	WILLIAM S COHEN:		
		NOV. 8-12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC	150.00	
		TAXI	18.00	
		PER DIEM EXPENSES IN PORTLAND, 5 DAYS	41.43	
				209.43
	1020	WILLIAM S COHEN:		
		NOV. 12, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		11.00
	1082	EDWARD S OMEARA JR:		
		NOV. 5, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO, IN AND AROUND AUGUSTA AND RETURN, 126 MILES AT $.20 PER MILE	25.20	
		TOLLS	.30	
				25.50
	1144	DALE F GERRY:		
		NOV. 8-9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PRESQUE ISLE TO BOSTON MA TO WASHINGTON DC	184.00	
		TAXI	8.00	
		PER DIEM EXPENSES IN PRESQUE ISLE AND BOSTON MA, 2 DAYS	30.09	
				222.09
DEC. 10	1266	DAVLE P ASHBY:		
		NOV. 14, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PRESQUE ISLE TO SHERMAN AND RETURN, 155 MILES AT $.20 PER MILE		31.00
	1267	DAVLE P ASHBY:		
		NOV. 8, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PRESQUE ISLE TO LORING AFB AND RETURN, 42 MILES AT $.20 PER MILE		8.40
	1278	EDWARD S OMEARA JR:		
		NOV. 9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO AUGUSTA AND RETURN, 122 MILES AT $.20 PER MILE		24.40
	1285	JAMES D TOBIN:		
		NOV. 8-10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BANGOR TO AUGUSTA, PORTLAND, SANFORD, PORTLAND AND RETURN, 434 MILES AT $.20 PER MILE	86.80	
		TOLLS	3.25	
				90.05

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1985				
DEC. 10	1288	JAMES D TOBIN: NOV. 7, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA BANGOR TO, IN AND AROUND MACHIAS AND RETURN, 212 MILES AT $.20 PER MILE		$42.40
DEC. 18	1626	WILLIAM S COHEN: OCT. 16, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		370.28
	1627	WILLIAM S COHEN: NOV. 18-20, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		21.50
	1628	WILLIAM S COHEN: OCT. 13 - NOV. 12, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		6.58
DEC. 17	1758	WILLIAM S COHEN: NOV. 25, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		62.40
	1759	WILLIAM S COHEN: OCT. 9, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		4.01
DEC. 18	1860	DAVLE P ASHBY: NOV. 21, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA PRESQUE ISLE TO HOULTON AND RETURN, 87 MILES AT $.20 PER MILE		17.40
	1861	DAVLE P ASHBY: NOV. 18, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA PRESQUE ISLE TO LORING AFB AND RETURN, 42 MILES AT $.20 PER MILE		8.40
DEC. 19	1985	DAVLE P ASHBY: NOV. 22, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA PRESQUE ISLE TO FT KENT AND RETURN, 107 MILES AT $.20 PER MILE		21.40
1986				
JAN. 10	2863	EDWARD S OMEARA JR: DEC. 14, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA PORTLAND TO BATH AND RETURN, 74 MILES AT $.20 PER MILE		14.80
	2864	EDWARD S OMEARA JR: DEC. 13, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA PORTLAND TO BRUNSWICK AND RETURN, 55 MILES AT $.20 PER MILE		11.00
	2865	EDWARD S OMEARA JR: DEC. 4, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA PORTLAND TO AUGUSTA AND RETURN, 115 MILES AT $.20 PER MILE TOLLS	$23.00 .60	23.60
JAN. 13	2882	WILLIAM S COHEN: DEC. 16, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		53.00
	2883	WILLIAM S COHEN: DEC. 16, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		425.15
	2918	DAVLE P ASHBY: DEC. 14, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA PRESQUE ISLE TO VAN BURN AND RETURN, 61 MILES AT $.20 PER MILE		12.20
	2935	JAMES D TOBIN: DEC. 4, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA BANGOR TO GREENVILLE AND RETURN, 164 MILES AT $.20 PER MILE		32.80
	2956	WILLIAM S COHEN: DEC. 10-16, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		21.23
	2957	WILLIAM S COHEN: DEC. 13-18, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE PORTLAND TO WASHINGTON DC TAXI PER DIEM EXPENSES IN PORTLAND, 4 DAYS	150.00 7.00 29.68	186.68
JAN. 14	3086	JAMES D TOBIN: NOV. 15, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA BANGOR TO, IN AND ARCUND CASTINE AND RETURN, 84 MILES AT $.20 PER MILE		16.80
JAN. 16	3155	LINDA F LEEMAN: OCT. 1, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA BIDDEFORD TO PORTSMOUTH, OGUNQUIT AND RETURN, 85 MILES AT $.20 PER MILE TOLL	17.00 .65	17.65

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SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1986				
JAN. 16	3156	LINDA F LEEMAN: OCT. 3, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA BIDDEFORD TO PORTLAND AND RETURN, 34 MILES AT $.20 PER MILE	$6.80	
		PARKING	3.00	
				$9.80
	3157	LINDA F LEEMAN: OCT. 29 - DEC. 27, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, BIDDEFORD TO THE FOLLOWING AND RETURN:		
		OCT. 9: WATERBORO, 43 MILES	8.60	
		OCT. 29: OLD ORCHARD BEACH, ALFRED, 42 MILES	8.40	
		NOV. 16: KENNEBUNK, 30 MILES	6.00	
		NOV. 27: N BERWICK, 50 MILES	10.00	
		DEC. 19, 27: SCARBOROUGH, 42 MILES - 2 TRIPS	8.40	
				41.40
JAN. 22	3271	WILLIAM S COHEN: DEC. 17-30, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI		10.25
	3315	JAMES D TOBIN: DEC. 27, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA BANGOR TO CALAIS AND RETURN, 223 MILES AT $.20 PER MILE		44.60
JAN. 27	3349	WILLIAM S COHEN: NOV. 4 - DEC. 21, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		246.87
JAN. 28	3399	THOMAS A DAFFRON: JAN. 6-9, 1986: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	300.00	
		RENTAL AUTO PORTLAND TO AUGUSTA AND RETURN	88.19	
		GASOLINE	10.00	
		TOLLS	.60	
		PER DIEM EXPENSES, 4 DAYS	162.79	
				561.58
JAN. 31	3724	WILLIAM S COHEN: JAN. 18, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		18.00
	3725	WILLIAM S COHEN: JAN. 27, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		32.00
	3726	WILLIAM S COHEN: JAN. 10, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		7.45
	3727	WILLIAM S COHEN: JAN. 10, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OF DELIVERY OF OFFICIAL BUSINESS MATTERS		9.90
	3813	WILLIAM S COHEN: DEC. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		181.50
FEB. 12	4027	WILLIAM S COHEN: JAN. 21, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		84.00
	4110	DAVLE P ASHBY: JAN. 6-8, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA PRESQUE ISLE TO, IN AND AROUND AUGUSTA AND RETURN, 530 MILES AT $.20 PER MILE		106.00
FEB. 13	4167	WILLIAM S COHEN: NOV. 6 - DEC. 15, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		258.73
FEB. 18	4402	DAVLE P ASHBY: JAN. 24, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA PRESQUE ISLE TO CASWELL AND RETURN, 54 MILES AT $.20 PER MILE		10.80
	4403	DAVLE P ASHBY: JAN. 22, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA PRESQUE ISLE TO ST AGATHA AND RETURN, 42 MILES AT $.20 PER MILE		8.40
FEB. 25	4588	WILLIAM S COHEN: FEB. 3, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		13.00
FEB. 26	4672	WILLIAM S COHEN: OCT. 1 - DEC. 31, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		18.30

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1986					
FEB. 26	4719	DAVLE P ASHBY: JAN. 29, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA PRESQUE ISLE TO LORING AFB AND RETURN, 43 MILES AT $.20 PER MILE			$8.60
	4738	EDWARD S OMEARA JR: JAN. 27, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA PORTLAND TO AUGUSTA AND RETURN, 113 MILES AT $.20 PER MILE TOLLS	$22.60 .60		23.20
	4775	WILLIAM S COHEN: DEC. 4-16, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			381.67
FEB. 28	5053	WILLIAM S COHEN: FEB. 11, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			45.00
	5067	WILLIAM S COHEN: JAN. 8, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI			5.00
MAR. 10	5424	WILLIAM S COHEN: FEB. 14-20, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			32.25
	5425	WILLIAM S COHEN: FEB. 20, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			188.75
	5426	WILLIAM S COHEN: DEC. 19-31, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO PORTLAND PAID BY STATUTORY MILEAGE RENTAL AUTO IN PORTLAND RENTAL AUTO PORTLAND TO KINGFIELD TO PORTLAND TO BIDDEFORD AND RETURN GASOLINE TOLLS PER DIEM EXPENSES, 13 DAYS	72.40 478.95 29.50 1.10 90.69		672.64
		(CONTINUED ON SUBSEQUENT VOUCHER)			
	5427	WILLIAM S COHEN: JAN. 1-5, 1986: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO PORTLAND TO BUCKSPORT AND RETURN GASOLINE TOLLS PER DIEM EXPENSES, 5 DAYS	144.80 16.25 .60 61.62		223.27
		(CONTINUED FROM PRIOR VOUCHER)			
	5428	WILLIAM S COHEN: FEB. 21, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			16.00
MAR. 11	5524	WILLIAM S COHEN: FEB. 24, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			91.00
MAR. 18	5883	WILLIAM S COHEN: FEB. 25, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			639.00
	5884	WILLIAM S COHEN: FEB. 7-20, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI			8.25
	5922	WILLIAM S COHEN: FEB. 14-18, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE PORTLAND TO WASHINGTON DC PER DIEM EXPENSES IN PORTLAND, 5 DAYS	150.00 33.06		183.06
	5923	WILLIAM S COHEN: JAN. 25-28, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO PORTLAND AND RETURN PER DIEM EXPENSES, 4 DAYS	189.00 35.15		224.15
	5971	EDWARD S OMEARA JR: FEB. 5, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA PORTLAND TO AUGUSTA AND RETURN, 137 MILES AT $.20 PER MILE TOLLS	27.40 .60		28.00

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SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)					
1986					
MAR. 25	6238	WILLIAM S COHEN:			
		MAR. 4, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			$48.00
	6338	WILLIAM S COHEN:			
		FEB. 28, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			91.00
	6339	WILLIAM S COHEN:			
		MAR. 5, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			18.00
MAR. 28	6627	EDWARD S OMEARA JR:			
		FEB. 14, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PORTLAND TO AUGUSTA AND RETURN, 118 MILES AT $.20 PER MILE		$23.80	
		TOLLS		.60	24.40
	6628	EDWARD S OMEARA JR:			
		FEB. 10, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PORTLAND TO NAPLES AND RETURN, 70 MILES AT $.20 PER MILE			14.00
	6629	EDWARD S OMEARA JR:			
		FEB. 15, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PORTLAND TO LEWISTON AND RETURN, 86 MILES AT $.20 PER MILE		17.20	
		TOLLS		1.40	18.60
	6630	EDWARD S OMEARA JR:			
		FEB. 8, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PORTLAND TO NAPLES AND RETURN, 70 MILES AT $.20 PER MILE			14.00
MAR. 31	6721	DAVLE P ASHBY:			
		FEB. 28, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PRESQUE ISLE TO FORT KENT AND RETURN, 109 MILES AT $.20 PER MILE			21.80
SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)					
1985					
NOV. 12	201	ALAN CRANSTON:			
		OCT. 2-15, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		16.50	
		OFFICE EXPENSES INCURRED IN HOME STATE		3.50	20.00
NOV. 14	383	DAVID R DIAZ:			
		OCT. 9-14, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		OCT. 9: POA LOS ANGELES TO LAGUNA NIGUEL, LAGUNA BEACH AND RETURN, 155 MILES AT $.20 PER MILE		31.00	
		OCT. 14: AIRFARE LOS ANGELES TO SAN DIEGO AND RETURN		80.00	
		RENTAL AUTO IN SAN DIEGO		37.96	148.96
NOV. 19	529	ROY P GREENAWAY:			
		OCT. 28-29, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO FRESNO TO SAN FRANCISCO AND RETURN		679.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.20 PER MILE		12.00	691.00
NOV. 22	642	JADINE NIELSEN:			
		OCT. 16-18, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND FROM ORANGE COUNTY AIRPORT TO SAN FRANCISCO		134.00	
		LIMOUSINE		1.00	
		RENTAL AUTO IN LOS ANGELES		35.98	
		POA TO AND FROM AIRPORT, 33 MILES AT $.20 PER MILE		6.60	
		PARKING		8.15	
		TELEPHONE		.50	
		PER DIEM EXPENSES, 3 DAYS		136.00	322.23
	661	JADINE NIELSEN:			
		OCT. 26, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN		90.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.20 PER MILE		6.60	96.60
NOV. 26	836	JADINE NIELSEN:			
		OCT. 24-26, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TO AND FROM AIRPORT, 33 MILES AT $.20 PER MILE		6.60	
		AIRFARE SAN FRANCISCO TO LOS ANGELES TO FRESNO AND RETURN		175.00	
		RENTAL AUTO LOS ANGELES TO FRESNO		64.39	245.99
NOV. 27	1154	JO KUNEV:			
		OCT. 21-25, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA SAN FRANCISCO TO SALINAS, KING CITY, SALINAS, MONTEREY, SEASIDE AND RETURN, 420 MILES AT $.20 PER MILE		84.00	
		PARKING		1.50	
		PER DIEM EXPENSES, 5 DAYS		66.00	151.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1985				
NOV. 27	1229	RICHARD ROBINSON:		
		NOV. 7, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO SACRAMENTO, SAN JOSE AND RETURN, 300 MILES AT $.20 PER MILE	$60.00	
		TOLLS	.40	
		PARKING	2.25	
				$62.65
DEC. 11	1428	DAVID R DIAZ:		
		OCT. 25-28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 25: POA LOS ANGELES TO, IN AND AROUND SIMI VALLEY, SANTA PAULA, FILMORE AND RETURN, 150 MILES AT $.20 PER MILE	30.00	
		OCT. 28: AIRFARE LOS ANGELES TO SAN DIEGO AND RETURN. RENTAL AUTO SAN DIEGO TO VENTURE TO SIMI TO SANTA PAULA TO FILMORE AND RETURN	80.00 27.56	
				137.56
	1435	KAM T KUWATA:		
		OCT. 29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO SAN FRANCISCO AND RETURN		158.00
	1436	KAM T KUWATA:		
		OCT. 19-28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 25: ANAHEIM, CHULA VISTA, 402 MILES	80.40	
		OCT. 28: ANAHEIM, 85 MILES	17.00	
		OCT. 19: AIRFARE LOS ANGELES TO FRESNO AND RETURN	140.00	
		OCT. 26: AIRFARE LOS ANGELES TO FRESNO AND RETURN	140.00	
				377.40
DEC. 12	1478	DAVID R DIAZ:		
		OCT. 21-24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 22: THOUSAND OAKS, NEWBURY PARK, THOUSAND OAKS, 114 MILES	22.80	
		OCT. 23-24: OXNARD, VENTURA, 191 MILES	38.20	
		OCT. 21: AIRFARE LOS ANGELES TO SAN DIEGO AND RETURN. RENTAL AUTO IN SAN DIEGO	80.00 27.56	
				168.56
	1505	JO RUNEY:		
		NOV. 4-9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO FRESNO, VISALIA, TULARE, FRESNO, SHAVER, FRESNO, MADERA AND RETURN, 673 MILES AT $.20 PER MILE	134.60	
		TOLLS	.75	
		PER DIEM EXPENSES, 5 DAYS	124.26	
				259.61
DEC. 13	1568	JADINE NIELSEN:		
		NOV. 6-7, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.20 PER MILE	6.60	
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	138.00	
		AIRPORTER VAN	1.00	
		RENTAL AUTO IN LOS ANGELES	36.81	
		PARKING	2.00	
		PER DIEM EXPENSES, 2 DAYS	50.00	
				234.41
DEC. 16	1629	ALAN CRANSTON:		
		OCT. 1-31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	20.12	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	3.00	
				23.12
	1630	ALAN CRANSTON:		
		NOV. 1, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		13.75
	1631	ALAN CRANSTON:		
		OCT. 1-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		548.69
DEC. 17	1760	ALAN CRANSTON:		
		OCT. 7-11, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 CLASSIFIED ADVERTISMENT FOR A LEGISLATIVE SECRETARY PURCHASED FROM THE JOURNAL NEWSPAPER	97.20	
		PROCESSING OF PHOTOS PURCHASED FROM THE CONGRESSIONAL PHOTO SHOPPE	9.52	
				106.72
DEC. 19	2000	JADINE NIELSEN:		
		NOV. 14-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.20 PER MILE	6.60	
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	114.00	
		AIRPORTER VAN	1.00	
		RENTAL AUTO IN LOS ANGELES	35.20	
		PARKING	10.25	
		PER DIEM EXPENSES, 2 DAYS	68.00	
				235.05
	2006	RICHARD ROBINSON:		
		NOV. 15-19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SAN FRANCISCO TO THE FOLLOWING AND RETURN:		
		NOV. 15: SAN JOSE, 114 MILES	22.80	

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1985				
DEC. 19	2006	RICHARD ROBINSON: (CONTINUED)		
		NOV. 1[illegible] IN AND AROUND SANTA ROSA, 117 MILES.....	$23.40	
		TOLLS.....	1.00	
				$47.20
DEC. 24	2092	ALAN CRANSTON:		
		OCT. 6, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 COPY OF THE AMERICAN ELECTRONICS ASSOCIATION DIRECTORY PURCHASED FROM THE SAME.....		95.00
	2093	ALAN CRANSTON:		
		NOV. 1, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		PHOTO PROCESSING PURCHASED FROM THE CONGRESSIONAL PHOTO SHOPPE.....		7.41
DEC. 30	2165	ALAN CRANSTON:		
		OCT. 15-25, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	14.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	78.00	
				92.00
	2251	DAVID R DIAZ:		
		NOV. 18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO SAN DIEGO AND RETURN.....	70.00	
		RENTAL AUTO IN SAN DIEGO.....	29.68	
				99.68
	2252	DAVID R DIAZ:		
		NOV. 4-5, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 4: AIRFARE LOS ANGELES TO SAN DIEGO AND RETURN..	60.00	
		RENTAL AUTO IN SAN DIEGO.....	27.56	
		NOV. 5: POA LOS ANGELES TO, IN AND AROUND SAN DIMAS, CLAREMONT, LAVERNE, CLAREMONT AND RETURN, 347 MILES AT $.205 PER MILE.....	69.40	
				156.96
	2253	DAVID R DIAZ:		
		NOV. 19-25, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 19: BUENA PARK, SANTA ANA, FULLERTON, 112 MILES.....	22.40	
		NOV. 20: GARDEN GROVE, 93 MILES.....	18.60	
		NOV. 21: ANAHEIM, NORWALK, 94 MILES.....	18.80	
		NOV. 22: FULLERTON, 88 MILES.....	17.60	
		NOV. 25: AIRFARE LOS ANGELES TO SAN DIEGO AND RETURN.	80.00	
		RENTAL AUTO SAN DIEGO TO LA MESA AND RETURN.	29.75	
				187.15
	2273	JO KUNEY:		
		NOV. 15-21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SAN FRANCISCO TO THE FOLLOWING AND RETURN:		
		NOV. 15: SANTA CRUZ, 148 MILES.....	29.60	
		NOV. 18-21: IN AND AROUND SANTA CRUZ, WATSONVILLE, 273 MILES.....	54.60	
				84.20
	2369	JADINE NIELSEN:		
		NOV. 20-22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.20 PER MILE.....	6.60	
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN.....	123.00	
		RENTAL AUTO IN LOS ANGELES.....	69.58	
		PARKING.....	6.50	
				205.68
1986				
JAN. 8	2422	ALAN CRANSTON:		
		OCT. 31 - NOV. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	59.50	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	3.00	
				62.50
	2608	HAROLD M GROSS:		
		DEC. 5-8, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SAN DIEGO, 4 DAYS.....	15.74	
		PARKING.....	11.00	
				26.74
	2630	KAM T KUWATA:		
		NOV. 17-18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO SAN FRANCISCO AND RETURN.....	98.00	
		TAXI.....	22.00	
		TELEPHONE.....	3.00	
		PER DIEM EXPENSES, 2 DAYS.....	76.83	
				199.83
	2670	RICHARD ROBINSON:		
		NOV. 26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO, IN AND AROUND FAIRFIELD AND RETURN, 113 MILES AT $.20 PER MILE.....	22.60	
		TOLLS.....	1.15	
				23.75
JAN. 10	2793	DAVID R DIAZ:		
		DEC. 2, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO SAN DIEGO AND RETURN.....	60.00	
		RENTAL AUTO SAN DIEGO.....	29.68	
				89.68

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1986				
JAN. 13	2884	ALAN CRANSTON: OCT. 2 - DEC. 4, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		$5.28
JAN. 14	3079	KAM T KUWATA: OCT. 18, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA LOS ANGELES TO, IN AND AROUND IRVINE AND RETURN, 127 MILES AT $.20 PER MILE.....		25.40
JAN. 16	3104	ALAN CRANSTON: DEC. 3, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		14.00
	3105	ALAN CRANSTON: DEC. 2, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	$15.00 15.00	30.00
	3106	ALAN CRANSTON: NOV. 25 - DEC. 11, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		38.00
JAN. 21	3184	ALAN CRANSTON: DEC. 11, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		23.00
	3185	ALAN CRANSTON: NOV. 1 - DEC. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		2,064.00
JAN. 22	3303	JADINE NIELSEN: DEC. 23, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA TO AND FROM AIRPORT, 33 MILES AT $.20 PER MILE..... AIRFARE SAN FRANCISCO TO SAN DIEGO AND RETURN..... TAXI.....	6.60 170.00 14.00	190.60
	3304	JADINE NIELSEN: DEC. 17-18, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA TO AND FROM AIRPORT, 33 MILES AT $.20 PER MILE..... AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN..... AIRPORTER VAN..... PER DIEM EXPENSES, 2 DAYS.....	6.60 128.00 2.00 86.64	223.24
	3305	JADINE NIELSEN: DEC. 11-12, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA TO AND FROM AIRPORT, 33 MILES AT $.20 PER MILE..... AIRFARE SAN FRANCISCO TO SAN DIEGO TO LOS ANGELES AND RETURN..... TAXI..... AIRPORTER VAN..... RENTAL AUTO IN LOS ANGELES..... PARKING..... PER DIEM EXPENSES, 2 DAYS.....	6.60 180.00 16.50 2.00 33.07 1.00 50.00	289.17
	3307	RICHARD ROBINSON: DEC. 19-20, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA SAN FRANCISCO TO SAN JOSE AND RETURN, 112 MILES AT $.20 PER MILE..... PER DIEM EXPENSES, 2 DAYS.....	22.40 13.00	35.40
	3308	RICHARD ROBINSON: DEC. 11, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA SAN FRANCISCO TO, IN AND AROUND SAN JOSE AND RETURN, 147 MILES AT $.20 PER MILE.....		29.40
	3314	HATTIE F THOMPSON: DEC. 20-21, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE LOS ANGELES TO SAN FRANCISCO AND RETURN.....		108.00
JAN. 24	3338	JO KUNEY: DEC. 2-5, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA SAN FRANCISCO TO, IN AND AROUND SAN LUIS OBISPO, MORRO BVA, SAN LUIS OBISPO AND RETURN, 587 MILES AT $.20 PER MILE..... TELEPHONE..... PER DIEM EXPENSES, 4 DAYS.....	117.40 3.75 95.40	216.55
	3339	CHRISTINA A LOPEZ: DEC. 20-22, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE LOS ANGELES TO SAN FRANCISCO AND RETURN.....		108.00
JAN. 27	3350	ALAN CRANSTON: OCT. 18 - NOV. 21, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERICDICALS, OR CLIPPING OR SIMILAR SERVICES.....	34.00 5.00	39.00
JAN. 28	3422	MICHELE R MARQUEZ: DEC. 17-29, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO LOS ANGELES AND RETURN.....		294.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1986				
JAN. 31	3834	DAVID R DIAZ:		
		DEC. 9-16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 9: AIRFARE LOS ANGELES TO SAN DIEGO AND RETURN..	$60.00	
		RENTAL AUTO IN SAN DIEGO.....	34.42	
		DEC. 16: AIRFARE LOS ANGELES TO SAN DIEGO AND RETURN.	60.00	
		RENTAL AUTO IN SAN DIEGO.....	28.68	
				$184.10
	3864	GERALD F WARBURG II:		
		DEC. 13-20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO TO LOS ANGELES AND RETURN.....	417.00	
		TAXI.....	51.00	
		RENTAL AUTO IN LOS ANGELES.....	93.11	
		PARKING.....	20.00	
		TOLLS.....	1.00	
		PER DIEM EXPENSES, 8 DAYS.....	226.00	
				808.11
	3921	JADINE NIELSEN:		
		DEC. 27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.20 PER MILE.....	6.60	
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN.....	168.00	
		AIRPORTER VAN.....	1.00	
		RENTAL AUTO IN LOS ANGELES.....	35.52	
				211.13
FEB. 19	4468	DAVID R DIAZ:		
		JAN. 3-8, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 3: AIRFARE LOS ANGELES TO SAN DIEGO AND RETURN..	60.00	
		RENTAL AUTO IN SAN DIEGO.....	46.13	
		PER DIEM EXPENSES, 1 DAY.....	7.18	
		JAN. 6: AIRFARE LOS ANGELES TO SAN DIEGO AND RETURN..	70.00	
		RENTAL AUTO IN SAN DIEGO.....	20.62	
		PER DIEM EXPENSES, 1 DAY.....	8.03	
				211.96
	4469	ROY F GREENAWAY:		
		JAN. 9-19, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO AND FROM LOS ANGELES TO WASHINGTON DC.....	318.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.20 PER MILE.....	12.00	
		RENTAL AUTO SAN FRANCISCO TO BIG SUR TO CAMBRIA TO LOS ANGELES TO SAN DIEGO TO PALM SPRINGS TO LOS ANGELES....	429.49	
		GASOLINE.....	41.90	
		PARKING.....	48.30	
		PER DIEM EXPENSES, 1 DAYS.....	599.31	
				1,449.00
	4472	KAM T KUWATA:		
		JAN. 2-8, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 2-3: AIRFARE LOS ANGELES TO SAN FRANCISCO TO SAN DIEGO AND RETURN.....	179.00	
		TAXI.....	3.50	
		TELEPHONE.....	.50	
		PER DIEM EXPENSES, 2 DAYS.....	99.92	
		JAN. 6: AIRFARE LOS ANGELES TO SAN DIEGO AND RETURN..	80.00	
		TAXI.....	11.50	
				374.42
	4474	JADINE NIELSEN:		
		JAN. 6-9, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.20 PER MILE.....	6.60	
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN.....	128.00	
		AIRPORTER VAN.....	2.00	
		PER DIEM EXPENSES, 4 DAYS.....	236.04	
				372.84
FEB. 21	4511	JADINE NIELSEN:		
		DEC. 4-8, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.20 PER MILE.....	6.60	
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN.....	143.00	
		AIRPORTER VAN.....	1.00	
		RENTAL AUTO IN LOS ANGELES.....	63.53	
		PARKING.....	8.80	
		TELEPHONE.....	1.50	
		PER DIEM EXPENSES, 3 DAYS.....	200.30	
				424.73
	4554	MARY LOUISE MCNEELY:		
		JAN. 1-12, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SACRAMENTO TO WASHINGTON DC.....	169.00	
		TAXI.....	30.00	
		PER DIEM EXPENSES IN SACRAMENTO, 12 DAYS.....	87.51	
				286.51
		(CONTINUED FROM PRIOR VOUCHER)		
	4555	MARY LOUISE MCNEELY:		
		DEC. 22-31, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SACRAMENTO.....	169.00	
		TAXI.....	8.00	
				177.00
		(CONTINUED ON SUBSEQUENT VOUCHER		
FEB. 26	4673	ALAN CRANSTON:		
		JAN. 1 - FEB. 14, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		424.15

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, E.C.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1986				
FEB. 28	4986	DAVID R DIAZ:		
		DEC. 10-12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LOS ANGELES TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		DEC. 10: COVINA, WALNUT, LA PUENTE, 74 MILES.....	$14.80	
		DEC. 11: W COVINA, 55 MILES.....	11.00	
		DEC. 12: EL MONTE, S EL MONTE, 48 MILES.....	9.60	
			----------	$35.40
	5068	ALAN CRANSTON:		
		NOV. 12, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		MAILING LABELS PURCHASED FROM WITNESS FOR PEACE.....		14.30
	5169	KAM T KUWATA:		
		DEC. 3-21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIFARE LOS ANGELES TO EL CENTRO AND FROM LOS ANGELES TO		
		FRESNO TO LOS ANGELES TO SAN FRANCISO TO LOS ANGELES...	364.00	
		PARKING.....	1.60	
		TAXI.....	25.00	
		TELEPHONE.....	4.50	
		PER DIEM EXPENSES, 3 DAYS.....	153.66	
			----------	548.76
MAR. 7	5231	ALAN CRANSTON:		
		JAN. 1, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		9.27
	5232	ALAN CRANSTON:		
		NOV. 1 - DEC. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		14.94
	5368	DAVID R DIAZ:		
		JAN. 12-14, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN DIEGO TO LOS ANGELES.....	40.00	
		PARKING.....	2.00	
		PER DIEM EXPENSES IN PALM SPRINGS, SANTA ANA, SAN		
		DIEGO, 3 DAYS.....	75.44	
			----------	117.44
	5373	MURRAY S FLANDER:		
		JAN. 18-21, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES AND RETURN.....	401.00	
		POA TO AND FROM AIRPORT, 34 MILES AT $.20 PER MILE.....	6.80	
		PARKING.....	33.00	
			----------	440.80
MAR. 10	5429	ALAN CRANSTON:		
		JAN. 29, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		28.00
	5430	ALAN CRANSTON:		
		OCT. 3 - DEC. 10, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		257 PHOTOS AND 2 CONTACT SHEETS PURCHASED FROM THE		
		SENATE PHOTOGRAPHIC STUDIO.....		148.40
	5431	ALAN CRANSTON:		
		DEC. 13, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE		
		SENATE RECORDING STUDIO.....		62.00
	5432	ALAN CRANSTON:		
		JAN. 1-31, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	2.74	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....	25.00	
			----------	27.74
	5433	ALAN CRANSTON:		
		JAN. 1-24, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	25.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....	25.00	
			----------	50.00
MAR. 11	5577	ALAN CRANSTON:		
		JAN. 21, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 FLAG PURCHASED FROM JOINT PUBLICATIONS.....		10.00
MAR. 12	5682	JEAN FORSTNER:		
		JAN. 27, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO SAN DIEGO AND RETURN.....	138.00	
		TAXI.....	7.00	
			----------	145.00
	5700	JO KUNEV:		
		JAN. 10, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO, IN AND AROUND SANTA ROSA AND		
		RETURN, 115 MILES AT $.20 PER MILE.....	23.00	
		TOLLS.....	.75	
			----------	23.75
	5706	JO KUNEV:		
		JAN. 29, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO SACRAMENTO AND RETURN, 198 MILES		
		AT $.20 PER MILE.....	39.60	
		PARKING.....	4.50	
		TOLLS.....	1.15	
			----------	45.25

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1986					
MAR. 12	5708	KAM T KUWATA:			
		JAN. 13-16, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JAN. 13-14: AIRFARE LOS ANGELES TO SAN DIEGO AND RETURN		$80.00	
		JAN. 16: AIRFARE LOS ANGELES TO SACRAMENTO AND RETURN		178.00	
		PARKING		3.00	
		TAXI		8.00	
		PER DIEM EXPENSES, 2 DAYS		129.07	
					$398.07
	5715	JADINE NIELSEN:			
		JAN. 21-23, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TO AND FROM AIRPORT, 33 MILES AT $.20 PER MILE		6.60	
		AIRFARE SAN FRANCISCO TO LOS ANGELES TO SAN DIEGO AND RETURN		147.00	
		AIRPORTER VAN		2.00	
		PER DIEM EXPENSES, 3 DAYS		188.80	
					344.40
	5716	JADINE NIELSEN:			
		JAN. 27, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TO AND FROM AIRPORT, 33 MILES AT $.20 PER MILE		6.60	
		AIRFARE SAN FRANCISCO TO LOS ANGELES TO SAN DIEGO TO CALTO AND RETURN		179.00	
		AIRPORTER VAN		1.00	
		TAXI		7.00	
					193.60
MAR. 18	5885	ALAN CRANSTON:			
		JAN. 2, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			14.00
	5956	ROY F GREENAWAY:			
		FEB. 6-12, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO LOS ANGELES AND FROM SAN FRANCISCO TO WASHINGTON DC		258.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.20 PER MILE		12.00	
		PARKING		26.00	
		RENTAL AUTO LOS ANGELES TO SAN FRANCISCO		259.25	
		GASOLINE		16.92	
		PER DIEM EXPENSES, 7 DAYS		357.64	
					929.81
	5962	JO KUNEY:			
		FEB. 7-9, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TO AND FROM AIRPORT, 16 MILES AT $.20 PER MILE		3.20	
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN		118.00	
		TELEPHONE		2.25	
		PER DIEM EXPENSES, 3 DAYS		108.50	
					231.95
MAR. 20	6031	ALAN CRANSTON:			
		DEC. 18, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			23.00
	6077	DAVID R DIAZ:			
		JAN. 24, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA LOS ANGELES TO, IN AND AROUND ANAHEIM, LAGUNA BEACH AND RETURN, 133 MILES AT $.20 PER MILE			26.60
	6084	JO KUNEY:			
		DEC. 2-5, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA SAN FRANCISCO TO, IN AND AROUND SAN LUIS OBISPO, MORRO BAY, SAN LUIS OBISPO AND RETURN, 587 MILES AT $.20 PER MILE		117.40	
		PER DIEM EXPENSES, 4 DAYS		134.05	
		TELEPHONE		3.75	
		LESS AMOUNT PAID ON SEPARATE VOUCHER		-216.55	
					38.65
	6099	RICHARD ROBINSON:			
		JAN. 17, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN		98.00	
		RENTAL AUTO IN LOS ANGELES		36.41	
		PARKING		5.95	
		PER DIEM EXPENSES, 1 DAY		9.00	
					149.36
	6100	RICHARD ROBINSON:			
		FEB. 11, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA SAN FRANCISCO TO MILPITAS, SAN JOSE AND RETURN, 124 MILES AT $.20 PER MILE			24.80
MAR. 21	6127	ALAN CRANSTON:			
		MAR. 1, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			22.50
MAR. 24	6190	DAVID R DIAZ:			
		JAN. 23, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE LOS ANGELES TO SAN DIEGO AND RETURN		85.00	
		RENTAL AUTO IN SAN DIEGO		33.99	
		PER DIEM EXPENSES, 1 DAY		8.07	
					127.06
	6193	JEAN FORSTNER:			
		FEB. 6-9, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN		118.00	
		PER DIEM EXPENSES, 4 DAYS		265.45	
		TELEPHONE		1.77	
		PARKING		7.00	
					392.22

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)				
1986				
MAR. 24	6198	ANN M HOLLISTER:		
		DEC. 6, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO EL CENTRO		$78.00
	6199	ANN M HOLLISTER:		
		OCT. 28-29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO SAN FRANCISCO AND RETURN		138.00
	6205	KAM T KUNATA:		
		JAN. 7-11, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 7-8: AIRFARE LOS ANGELES TO SAN FRANCISCO AND RETURN	$148.00	
		TAXI	25.50	
		TELEPHONE	3.50	
		PER DIEM EXPENSES, 2 DAYS	109.10	
		JAN. 9-11: AIRFARE LOS ANGELES TO SAN FRANCISCO AND RETURN	93.00	
		TAXI	21.00	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 3 DAYS	178.04	
				581.14
	6221	RICHARD ROBINSON:		
		FEB. 7-9, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	118.00	
		TAXI	20.00	
		GASOLINE FOR RENTAL AUTO	5.00	
		PER DIEM EXPENSES, 3 DAYS	174.30	
				317.30
	6235	JADINE NIELSEN:		
		FEB. 5-9, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 5-6: AIRFARE SAN FRANCISCO TO SAN DIEGO TO LOS ANGELES TO SACRAMENTO	188.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.20 PER MILE	6.60	
		PER DIEM EXPENSES IN ABOVE CITIES EXCEPT SAN FRANCISCO, 2 DAYS	60.00	
		FEB. 6-9: AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	138.00	
		PER DIEM EXPENSES, 4 DAYS	202.15	
		TAXI AND BUS	10.00	
		TELEPHONE	1.37	
				606.12
MAR. 25	6239	ALAN CRANSTON:		
		JAN. 30 - FEB. 3, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MIAMI FL TO LOS ANGELES AND FROM SAN DIEGO TO WASHINGTON DC	379.00	
		PER DIEM EXPENSES IN THE ABOVE CITIES EXCLUDING WASHINGTON DC, 5 DAYS	375.00	
				754.00
MAR. 27	6467	JADINE NIELSEN:		
		JAN. 13 - FEB. 3, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 13-17: POA TO AND FROM AIRPORT, 33 MILES AT $.20 PER MILE	6.60	
		AIRFARE SAN FRANCISCO TO LOS ANGELES TO SAN DIEGO TO LOS ANGELES AND RETURN	163.00	
		PARKING	7.00	
		PER DIEM EXPENSES, 5 DAYS	350.97	
		FEB. 2-3: POA TO AND FROM AIRPORT, 33 MILES AT $.20 PER MILE	6.60	
		AIRFARE SAN FRANCISCO TO SAN DIEGO TO LOS ANGELES AND RETURN	144.00	
		AIRPORTER VAN	1.00	
		TELEPHONE	5.52	
		PER DIEM EXPENSES, 2 DAYS	33.72	
				718.41
	6527	DAVID R DIAZ:		
		FEB. 2-6, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO SAN DIEGO AND RETURN	58.00	
		RENTAL AUTO SAN DIEGO TO CARLSBAD TO OCEANSIDE TO SOLANO BEACH TO CARLSBAD AND RETURN	131.44	
		BUS	6.00	
		PER DIEM EXPENSES, 5 DAYS	359.64	
				555.08
MAR. 28	6552	ALAN CRANSTON:		
		FEB. 3-25, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		68 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		48.80
MAR. 31	6727	JEAN FORSTNER:		
		FEB. 20, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.20 PER MILE	6.60	
		AIRFARE SAN FRANCISO TO LOS ANGELES AND RETURN	173.00	
				179.60
SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)				
1985				
OCT. 28	17	ALFONSE DAMATO:		
		OCT. 5, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		3.25
	18	ALFONSE DAMATO:		
		OCT. 9, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		65.07

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1985			
OCT. 28	19	ALFONSE DAMATO: OCT. 1, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	$91.24
OCT. 31	77	ALFONSE DAMATO: OCT. 14, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	120.50
	78	ALFONSE DAMATO: OCT. 10, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	115.00
	79	ALFONSE DAMATO: OCT. 12, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	7.88
	80	ALFONSE DAMATO: OCT. 13, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	114.75
	81	ALFONSE DAMATO: OCT. 13, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	120.50
	82	ALFONSE DAMATO: OCT. 18, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	574.00
	83	ALFONSE DAMATO: OCT. 10, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	11.55
	84	ALFONSE DAMATO: OCT. 23, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	65.07
	85	ALFONSE DAMATO: OCT. 8, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	45.00
	86	ALFONSE DAMATO: OCT. 4, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	260.00
	87	ALFONSE DAMATO: OCT. 9, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	245.00
NOV. 8	103	ALFONSE DAMATO: OCT. 4, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE ONE MAILING TAPE PURCHASED FROM SUFFOLK COUNTY	75.00
	104	ALFONSE DAMATO: OCT. 7, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE ONE MAILING TAPE PURCHASED FROM OSWEGO COUNTY	100.00
	105	ALFONSE DAMATO: OCT. 4, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE ONE MAILING TAPE PURCHASED FROM SARATOGA COUNTY	125.00
	106	ALFONSE DAMATO: OCT. 10, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE ONE MAILING TAPE PURCHASED FROM ONTARIO COUNTY	73.00
	107	ALFONSE DAMATO: OCT. 3, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE ONE MAILING TAPES PURCHASED FROM CHENANGO COUNTY	60.00
	108	ALFONSE DAMATO: OCT. 4, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE ONE MAILING TAPE PURCHASED FROM ONEIDA COUNTY	75.00
	109	ALFONSE DAMATO: OCT. 8, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE ONE MAILING TAPE PURCHASED FROM NASSAU COUNTY	129.04
	110	ALFONSE DAMATO: OCT. 7, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE ONE MAILING TAPE PURCHASED FROM CHEMUNG COUNTY	35.00
NOV. 12	202	ALFONSE DAMATO: OCT. 9, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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FISCAL YEAR 1986

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1985					
NOV. 12	203	ALFONSE DAMATO: OCT. 2, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			$23.00
NOV. 13	284	ALFONSE DAMATO: OCT. 10, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE ONE VOTER REGISTRATION TAPE PURCHASED FROM HERKIMER COUNTY			125.00
NOV. 14	343	ALFONSE DAMATO: OCT. 23, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			7.70
NOV. 25	671	ALFONSE DAMATO: OCT. 1-2, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			65.00
NOV. 26	854	ALFONSE DAMATO: OCT. 9, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			16.50
	855	ALFONSE DAMATO: OCT. 19, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			11.41
	856	ALFONSE DAMATO: OCT. 1-23, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARMENTAL TRANSPORTATION BY STAFF: TAXI			92.35
NOV. 27	908	ALFONSE DAMATO: NOV. 2, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			3.25
	1089	ALFONSE DAMATO: OCT. 4-28, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: NEW YORK OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI PARKING	$23.20 14.25		37.45
	1090	ALFONSE DAMATO: OCT. 3 - NOV. 6, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI PARKING	84.80 18.55		103.35
DEC. 20	2037	ALFONSE DAMATO: NOV. 26, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE			4.00
	2038	ALFONSE DAMATO: OCT. 31 - NOV. 12, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE			5.57
1986					
JAN. 8	2423	ALFONSE DAMATO: NOV. 1-30, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE			13.00
	2424	ALFONSE DAMATO: NOV. 27, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			15.50
	2425	ALFONSE DAMATO: DEC. 16, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			6.57
	2426	ALFONSE DAMATO: DEC. 5, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			24.00
	2427	ALFONSE DAMATO: DEC. 7, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			43.71
JAN. 9	2730	CLAUDIA I BREGGIA: NOV. 26, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK CITY AND RETURN TAXI PER DIEM EXPENSES, 1 DAY	106.00 54.65 12.50		173.15
JAN. 16	3107	ALFONSE DAMATO: DEC. 28, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			3.25
	3108	ALFONSE DAMATO: DEC. 9-12, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			28.00
	3109	ALFONSE DAMATO: NOV. 22 - DEC. 13, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			28.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1986				
JAN. 16	3110	ALFONSE DAMATO: DEC. 17, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		$20.00
JAN. 29	3544	ALFONSE DAMATO: JAN. 4, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		28.37
	3545	ALFONSE DAMATO: JAN. 7, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		13.00
JAN. 31	3691	CLAUDIA I BREGGIA: NOV. 20, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ALBANY TO ROCHESTER AND RETURN..... $222.00 TAXI..... 12.25		234.25
FEB. 12	4028	ALFONSE DAMATO: JAN. 3-9, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: NEW YORK OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI.....		130.05
	4029	ALFONSE DAMATO: JAN. 13, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE THE FOLLOWING PURCHASED FROM RAPIDPRINT: 1 RECORDER..... 250.00 1 BOX OF TIME CARDS..... 25.00 1 TIME CARD RACK..... 25.00		300.00
	4030	ALFONSE DAMATO: NOV. 12, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: NEW YORK OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI.....		9.70
	4031	ALFONSE DAMATO: JAN. 3, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		31.00
	4032	ALFONSE DAMATO: JAN. 1, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		195.00
	4033	ALFONSE DAMATO: JAN. 1, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		62.50
	4034	ALFONSE DAMATO: JAN. 15, 1986: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		93.50
	4035	ALFONSE DAMATO: JAN. 11, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		31.82
	4036	ALFONSE DAMATO: JAN. 6-13, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		42.70
	4037	ALFONSE DAMATO: JAN. 6-9, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		79.00
FEB. 13	4168	ALFONSE DAMATO: JAN. 10, 1986: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		225.00
	4169	ALFONSE DAMATO: JAN. 9, 1986: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		8.11
	4170	ALFONSE DAMATO: JAN. 10, 1986: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		129.25
	4171	ALFONSE DAMATO: JAN. 9, 1986: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		214.25
	4172	ALFONSE DAMATO: JAN. 8, 1986: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		11.85
	4173	ALFONSE DAMATO: JAN. 7, 1986: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		125.00
	4174	ALFONSE DAMATO: DEC. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		37.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1986				
FEB. 13	4175	ALFONSE DAMATO: DEC. 20, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		$8.00
	4176	ALFONSE DAMATO: DEC. 9, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		9.63
	4177	ALFONSE DAMATO: DEC. 23-31, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		3.00
	4178	ALFONSE DAMATO: JAN. 14, 1986: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		153.00
	4269	CLAUDIA I BREGGIA: DEC. 30, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK AND RETURN TAXI PER DIEM EXPENSES, 1 DAY	$106.00 34.00 13.20	153.20
	4270	CLAUDIA I BREGGIA: JAN. 8, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK AND RETURN TAXI	106.00 26.00	132.00
	4271	CLAUDIA I BREGGIA: JAN. 3, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK AND RETURN TAXI PER DIEM EXPENSES, 1 DAY	106.00 29.70 13.00	148.70
FEB. 18	4424	ELAINA C NEWPORT: JAN. 19-21, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK CITY AND RETURN TAXI PER DIEM EXPENSES, 3 DAYS PARKING	69.00 18.60 20.00 22.00	129.60
	4426	DAVID M POLETO: JAN. 10, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE ALBANY TO SYRACUSE AND RETURN PER DIEM EXPENSES, 1 DAY TAXI	130.00 10.00 18.00	158.00
	4432	STEPHEN J WALLACE: JAN. 14, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK AND RETURN PER DIEM EXPENSES, 1 DAY PARKING TAXI	106.00 10.75 15.00 29.25	161.00
FEB. 25	4590	ALFONSE DAMATO: JAN. 9-10, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		68.00
	4591	ALFONSE DAMATO: JAN. 1, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		350.00
	4592	ALFONSE DAMATO: FEB. 1, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		11.81
	4593	ALFONSE DAMATO: JAN. 21, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		108.00
	4594	ALFONSE DAMATO: JAN. 22, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		9.95
	4595	ALFONSE DAMATO: JAN. 18, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		17.76
FEB. 26	4674	ALFONSE DAMATO: JAN. 16, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		14.00
	4675	ALFONSE DAMATO: JAN. 9, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		28.00
	4676	ALFONSE DAMATO: JAN. 6, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		11.00

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MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1986			
FEB. 27	4837	ALFONSE DAMATO: JAN. 1-31, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	$1,054.00
	4838	ALFONSE DAMATO: JAN. 22-23, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	28.00
	4839	ALFONSE DAMATO: FEB. 15, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	17.50
	4840	ALFONSE DAMATO: JAN. 17, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	427.00
	4841	ALFONSE DAMATO: JAN. 23, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	23.00
	4842	ALFONSE DAMATO: JAN. 28, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	150.00
	4843	ALFONSE DAMATO: FEB. 1, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	84.50
	4844	ALFONSE DAMATO: JAN. 24, 1986: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....	19.49
FEB. 28	4923	ALFONSE DAMATO: JAN. 2 - FEB. 4, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI.....	195.80
	4924	ALFONSE DAMATO: NOV. 27, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....	14.50
	5069	ALFONSE DAMATO: JAN. 10-30, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO.....	1,509
	5070	ALFONSE DAMATO: JAN. 14-24, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: NEW YORK OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI.....	7.00
MAR. 7	5233	ALFONSE DAMATO: JAN. 24, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: NEW YORK OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI.....	18.80
	5234	ALFONSE DAMATO: JAN. 24-30, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	56.00
	5235	ALFONSE DAMATO: JAN. 31, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	25.75
	5236	ALFONSE DAMATO: FEB. 8, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	75.14
	5237	ALFONSE DAMATO: JAN. 14-15, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: NEW YORK OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI.....	56.30
	5238	ALFONSE DAMATO: JAN. 31 - FEB. 3, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	52.00
	5239	ALFONSE DAMATO: FEB. 15, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	50.93
	5240	ALFONSE DAMATO: JAN. 22-30, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	79.00
	5241	ALFONSE DAMATO: JAN. 29, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	59.83

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1986				
MAR. 7	5242	ALFONSE DAMATO: DEC. 24, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: NEW YORK OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI.....		$19.00
MAR. 10	5507	CLAUDIA I BREGGIA: JAN. 14-15, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK AND RETURN..... TAXI..... PER DIEM EXPENSES, 2 DAYS.....	$128.00 37.00 44.40	209.40
	5511	LINDA J IVKO: JAN. 8, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK AND RETURN..... PER DIEM EXPENSES, 1 DAY..... TAXI.....	108.00 9.00 21.00	136.00
MAR. 11	5525	ALFONSE DAMATO: JAN. 21 - FEB. 9, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		4.95
	5526	ALFONSE DAMATO: JAN. 27, 1986: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		182.25
	5527	ALFONSE DAMATO: JAN. 25, 1986: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		138.25
	5528	ALFONSE DAMATO: JAN. 27, 1986: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		408.50
	5529	ALFONSE DAMATO: FEB. 7, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		11.00
	5530	ALFONSE DAMATO: JAN. 22 - FEB. 10, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		191.45
	5531	ALFONSE DAMATO: JAN. 30, 1986: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		50.00
	5578	ALFONSE DAMATO: FEB. 18, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 MAILING LIST PURCHASED FROM CAYUGA COUNTY.....		150.00
	5579	ALFONSE DAMATO: FEB. 19, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 MAILING LIST PURCHASED FROM ST LAWRENCE COUNTY.....		75.00
	5580	ALFONSE DAMATO: FEB. 19, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 MAILING LIST PURCHASED FROM CLINTON COUNTY.....		45.00
	5581	ALFONSE DAMATO: JAN. 21, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE THE FOLLOWING PURCHASED FROM THE GOVERNMENT PRINTING OFFICE: 15 COPIES OF TEN GOVERNMENTAL MANUALS..... 2 COPIES OF THE CONGRESSIONAL DIRECTORY.....	150.00 26.00	176.00
MAR. 20	6032	ALFONSE DAMATO: FEB. 5-11, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		98.00
	6033	ALFONSE DAMATO: JAN. 16, 1986: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		18.00
	6034	ALFONSE DAMATO: JAN. 8, 1986: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		16.00
	6035	ALFONSE DAMATO: JAN. 24, 1986: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		148.00
	6036	ALFONSE DAMATO: JAN. 16, 1986: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		66.00
	6037	ALFONSE DAMATO: FEB. 26, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		120.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1986					
MAR. 20	6038	ALFONSE DAMATO:			
		FEB. 28, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			$19.07
	6039	ALFONSE DAMATO:			
		FEB. 26, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			47.00
MAR. 25	6240	ALFONSE DAMATO:			
		FEB. 6-13, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			43.00
	6309	ZENIA MUCHA:			
		JAN. 7-8, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE NEW YORK TO ALBANY AND FROM SYRACUSE TO NEW YORK	$180.00		
		TAXI	20.00		
					180.00
	6324	DEBRA SUE WALLBRIDGE:			
		FEB. 14-17, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WASHINGTON DC TO SYRACUSE AND RETURN, 700 MILES AT $.20 PER MILE			140.00
	6340	ALFONSE DAMATO:			
		FEB. 18, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			42.00
MAR. 26	6429	ALFONSE DAMATO:			
		MAR. 1, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			31.17
MAR. 27	6458	CLAUDIA I BREGGIA:			
		FEB. 21, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	106.00		
		TAXI	63.20		
		PER DIEM EXPENSES, 1 DAY	13.00		
					182.20
	6461	MORGAN P HARDIMAN:			
		JAN. 7-14, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	106.00		
		TAXI	60.10		
		PER DIEM EXPENSES, 8 DAYS	153.64		
		TELEPHONE	2.01		
					321.75
	6484	ALFONSE DAMATO:			
		FEB. 20-21, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			74.00
	6485	ALFONSE DAMATO:			
		JAN. 6 - FEB. 14, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			194.02
MAR. 28	6553	ALFONSE DAMATO:			
		JAN. 14-20, 1986:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: NEW YORK OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI			93.20
	6611	MORGAN P HARDIMAN:			
		FEB. 7-10, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	78.00		
		TAXI	26.75		
					104.75

SENATOR DANFORTH'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1985					
NOV. 27	1021	JOHN C DANFORTH:			
		OCT. 2, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			1.12
	1218	RHONDA H JOHNSTON:			
		OCT. 7-11, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TO AND FROM AIRPORT, 38 MILES AT $.205 PER MILE	7.79		
		AIRFARE KANSAS CITY TO SAN ANTONIO TX AND RETURN	230.00		
					237.79
DEC. 16	1715	RICHARD T STRUCKHOFF:			
		OCT. 24 - NOV. 21, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, SPRINGFIELD TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		OCT. 24: OSCEOLA, CLINTON, WARSAW, 210 MILES		43.05	
		PER DIEM EXPENSES, 1 DAY		7.34	
		OCT. 25: MT VERNON, 81 MILES		16.61	
		OCT. 28: SHELL KNOB, 127 MILES		26.04	
		OCT. 31: BUTLER, NEVADA, LAMAR, 302 MILES		61.91	
		NOV. 19: W PLAINS, 229 MILES		48.95	
		NOV. 21: KANSAS CITY, 374 MILES		76.67	
		PARKING		2.50	
		PER DIEM EXPENSES, 1 DAY		4.28	
					285.35
DEC. 17	1724	BRYAN R DETCHON:			
		NOV. 4, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		SUBWAY	1.85		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND RETURN	198.00		
					199.85

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR DANFORTH'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1985				
DEC. 17	1725	THOMAS R DWYER:		
		OCT. 18-19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CHARLOTTESVILLE VA, 2 DAYS		$94.34
DEC. 18	1876	CLAIR ELSBERRY:		
		OCT. 8 - NOV. 21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, JEFFERSON CITY TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		OCT. 8, 10, NOV. 14, 15: COLUMBIA, 297 MILES - 4		
		TRIPS	$60.89	
		PARKING	2.25	
		OCT. 14, NOV. 7, 18: LAKE OZARK, 294 MILES - 3		
		TRIPS	60.27	
		OCT. 23: SEDALIA, 132 MILES	27.06	
		OCT. 29-30: KIRKSVILLE, TRENTON, CHILLICOTHE,		
		MARSHALL, 410 MILES	84.05	
		PER DIEM EXPENSES, 2 DAYS	41.85	
		NOV. 1: CALIFORNIA, 52 MILES	10.66	
		NOV. 5: OSAGE BEACH, 105 MILES	21.53	
		NOV. 13: KANSAS CITY, 332 MILES	68.06	
		PARKING	1.50	
		PER DIEM EXPENSES, 1 DAY	4.85	
		NOV. 21: KANSAS CITY, 333 MILES	68.27	
		PARKING	2.00	
		PER DIEM EXPENSES, 1 DAY	4.67	
				457.91
DEC. 24	2094	JOHN C DANFORTH:		
		OCT. 1 - NOV. 26, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR CLAIR W ELSBERRY TO ATTEND THE		
		BREIMYER AGRICULTURAL POLICY SEMINAR HELD IN COLUMBIA		
		PAYABLE TO THE UNIVERSTIY OF MISSOURI	35.00	
		ST LOUIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 499 MILES AT $.205 PER MILE	102.30	
				137.30
	2095	JOHN C DANFORTH:		
		OCT. 18-19, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR THOMAS R DWYER TO ATTEND THE EDWIN		
		S COHEN TAX SYMPOSIUM HELD IN CHARLOTTESVILLE VA		
		PAYABLE TO VIRGINIA CONTINUING LEGAL EDUCATION		100.00
DEC. 26	2141	ROBERT D MCDONALD:		
		OCT. 29 - NOV. 21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, ST LOUIS TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		OCT. 29: ST CHARLES, 50 MILES	10.25	
		NOV. 12: WENTZVILLE, W ALTON, 75 MILES	15.38	
		NOV. 18: WASHINGTON, 100 MILES	20.50	
		NOV. 21: POA TO AND FROM AIRPORT, 21 MILES AT $.205		
		PER MILE	4.31	
		AIRFARE ST LOUIS TO KANSAS CITY AND RETURN	112.00	
		PER DIEM EXPENSES, 1 DAY	5.80	
				168.24
1986				
JAN. 8	2428	JOHN C DANFORTH:		
		OCT. 24 - NOV. 21, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		24.22
	2609	JOHN E HALL:		
		NOV. 24-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI	14.00	
		AIRFARE WASHINGTON DC TO ST LOUIS AND FROM KANSAS CITY		
		TO WASHINGTON DC	210.00	
		RENTAL AUTO ST LOUIS TO JEFFERSON CITY TO KANSAS CITY	181.76	
		GASOLINE	7.40	
		PER DIEM EXPENSES, 5 DAYS	113.66	
				526.82
JAN. 13	2885	JOHN C DANFORTH:		
		OCT. 19-21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND RETURN	247.00	
		PER DIEM EXPENSES, 3 DAYS	136.60	
		TELEPHONE	3.00	
		POA TO AND FROM AIRPORT, 16 MILES AT $.205 PER MILE	3.28	
				389.88
	2958	JOHN C DANFORTH:		
		OCT. 1 - DEC. 20, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	20.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	3,311.02	
				3,331.02
	2959	JOHN C DANFORTH:		
		DEC. 11, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		500 MAPS PURCHASED GENERAL DRAFTING CO		165.00
JAN. 14	3059	JOHN C DANFORTH:		
		OCT. 12-14, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	222.00	
		POA TO AND FROM AIRPORT, 24 MILES AT $.205 PER MILE	4.92	
				226.92

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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SENATOR DANFORTH'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1986				
JAN. 14	3060	JOHN C DANFORTH:		
		OCT. 22-24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN.....	$222.00	
		POA TO AND FROM AIRPORT, 8 MILES AT $.205 PER MILE..	1.64	
				$223.64
JAN. 21	3186	JOHN C DANFORTH:		
		NOV. 24 - DEC. 1, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS TO KANSAS CITY TO ST LOUIS AND RETURN.....	725.00	
		PER DIEM EXPENSES, 8 DAYS.....	92.40	
		TELEPHONE.....	.75	
		POA TO AND FROM AIRPORT, 24 MILES AT $.205 PER MILE....	4.92	
				823.07
JAN. 29	3459	JOHN C DANFORTH:		
		OCT. 10 - DEC. 18, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI AND SUBWAY.....		70.48
JAN. 31	3814	JOHN C DANFORTH:		
		DEC. 2-8, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		7.53
	3909	CLAIR ELSBERRY:		
		DEC. 2-20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, JEFFERSON CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 2: LAKE OZARK, 104 MILES.....	21.32	
		PER DIEM EXPENSES, 1 DAY.....	13.00	
		DEC. 3: LAKE OZARK, 102 MILES.....	20.91	
		PER DIEM EXPENSES, 1 DAY.....	3.79	
		DEC. 5: COLUMBIA, 76 MILES.....	15.58	
		DEC. 9: SPRINGFIELD, 288 MILES.....	59.04	
		DEC. 18: KIRKSVILLE, 272 MILES.....	55.76	
		PER DIEM EXPENSES, 1 DAY.....	3.89	
		DEC. 20: KANSAS CITY, 322 MILES.....	66.01	
		PER DIEM EXPENSES, 1 DAY.....	4.67	
				263.97
	3915	GEORGANNE C HEDGES:		
		OCT. 11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA KANSAS CITY TO, IN AND AROUND INDEPENDENCE AND RETURN, 30 MILES AT $.205 PER MILE.....		6.15
	3916	RHONDA H JOHNSTON:		
		OCT. 18 - DEC. 6, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, KANSAS CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 18: LEXINGTON, 110 MILES.....	22.55	
		OCT. 24: HIGGINSVILLE, 112 MILES.....	22.96	
		OCT. 29: BUCKNER, 59 MILES.....	12.10	
		NOV. 7: WARRENSBURG, 123 MILES.....	25.22	
		NOV. 14: PLATTE CITY, 53 MILES.....	10.87	
		NOV. 20: CONCORDIA, 118 MILES.....	24.19	
		DEC. 6: HARRISONVILLE, 83 MILES.....	17.02	
				134.91
	3920	ALEXANDER V NETCHVOLODOFF:		
		NOV. 28-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 30 MILES AT $.205 PER MILE....	6.15	
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN.....	238.00	
				244.15
	3937	JOHN C DANFORTH:		
		OCT. 15 - DEC. 18, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR CLAIR ELSBERRY TO ATTEND THE GOVERNOR'S CONFERENCE ON AGRICULTURE HELD IN LAKE OZARK PAYABLE TO THE MISSOURI DEPARTMENT OF AGRICULTURE.....	20.00	
		KANSAS CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 303 MILES AT $.205 PER MILE.....	62.12	
		PARKING.....	8.75	
		TOLLS.....	1.50	
				92.37
FEB. 12	4038	JOHN C DANFORTH:		
		NOV. 1 - DEC. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		425.00
FEB. 21	4491	JOHN C DANFORTH:		
		JAN. 1 - FEB. 1, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		356.70
MAR. 7	5243	JOHN C DANFORTH:		
		JAN. 9, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		.40
MAR. 18	5950	CLAIR ELSBERRY:		
		JAN. 8-18, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, JEFFERSON CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 8: COLUMBIA, 77 MILES.....	15.79	
		JAN. 18: SEDALIA, 148 MILES.....	30.34	
				46.13

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR DANFORTH'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)					
1986					
MAR. 18	5988	MAURICE A WATSON:			
		JAN. 31 - FEB. 2, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TAXI		$8.00	
		AIRFARE WASHINGTON DC TO KANSAS CITY AND RETURN		237.00	
					$245.00
MAR. 20	6105	RICHARD T STRUCKHOFF:			
		JAN. 8, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA SPRINGFIELD TO, IN AND AROUND JEFFERSON CITY AND RETURN, 288 MILES AT $.205 PER MILE			59.04
MAR. 24	6215	ALEXANDER V NETCHVOLODOFF:			
		FEB. 15-17, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TO AND FROM AIRPORT, 30 MILES AT $.205 PER MILE		6.15	
		AIRFARE WASHINGTON DC TO ST LOUIS TO SPRINGFIELD AND FROM JOPLIN TO WASHINGTON DC		471.00	
		PER DIEM EXPENSES, 3 DAYS		25.60	
					502.75
SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)					
1985					
OCT. 22	4	AVIS M JACKOVICH:			
		OCT. 2, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TUCSON TO, IN AND AROUND MESA AND RETURN, 232.3 MILES AT $.17 PER MILE			39.49
NOV. 8	132	GUY INZALACO:			
		OCT. 1, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PHOENIX TO, IN AND AROUND APACHE JUNCTION AND RETURN, 50 MILES AT $.17 PER MILE - REDUCED TO COST OF GASOLINE			7.00
	142	DAVID S STEELE:			
		OCT. 5, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TUCSON TO, IN AND AROUND WILLCOX, FLORENCE AND RETURN, 421 MILES AT $.17 PER MILE			71.57
	143	DAVID S STEELE:			
		OCT. 4, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE TUCSON TO PHOENIX AND RETURN			51.00
NOV. 12	204	DENNIS DECONCINI:			
		OCT. 4-7, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO TUCSON AND FROM PHOENIX TO WASHINGTON DC		578.00	
		PER DIEM EXPENSES, 4 DAYS		254.28	
		TELEPHONE		10.74	
					843.02
NOV. 26	799	JUDITH W LEIBY:			
		OCT. 12-14, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PHOENIX TO, IN AND AROUND LAKE HAVASU CITY, BULLHEAD CITY AND RETURN, 614 MILES AT $.17 PER MILE		104.38	
		PER DIEM EXPENSES, 3 DAYS		33.51	
					137.89
NOV. 27	879	ROBERT E FEIDLER:			
		OCT. 6-11, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN TUCSON, 6 DAYS		82.90	
		TELEPHONE		4.41	
		POA TUCSON TO PHOENIX AND RETURN, 230 MILES AT $.17 PER MILE - REDUCED TO THE COST OF GASOLINE		10.00	
					97.31
	882	GUY INZALACO:			
		OCT. 25, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PHOENIX TO, IN AND AROUND PAYSON AND RETURN, 200 MILES AT $.17 PER MILE		34.00	
		PER DIEM EXPENSES, 1 DAY		17.54	
					51.54
	1155	JUDITH W LEIBY:			
		NOV. 9, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE PHOENIX TO TUCSON			29.00
	1158	GLENN E MILLER:			
		OCT. 25-26, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		BUS FARE TUCSON TO NOGALES AND RETURN			5.95
DEC. 16	1693	TIMOTHY S CARLSGAARD:			
		NOV. 21, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN			150.00
	1703	JUDITH W LEIBY:			
		NOV. 22-23, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PHOENIX TO, IN AND AROUND TUCSON AND RETURN, 262 MILES AT $.17 PER MILE		44.54	
		PER DIEM EXPENSES, 1 DAY		8.35	
					52.89
DEC. 17	1761	DENNIS DECONCINI:			
		OCT. 10-16, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN PHOENIX, LOS ANGELES CA, FRESNO CA, SAN DIEGO CA AND ATLANTA GA, 7 DAYS		124.01	
		TELEPHONE		2.50	
					126.51

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1985				
DEC. 17	1782	DENNIS DECONCINI: OCT. 3-29, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE PHOTO PROCESSING PURCHASED FROM RON COM CAMERA	$400.21	
		39 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO	33.75	
				$433.96
	1783	DENNIS DECONCINI: OCT. 16-21, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO		135.75
	1784	DENNIS DECONCINI: NOV. 1-4, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO PHOENIX TO TUCSON TO PHOENIX RETURN	463.00	
		PER DIEM EXPENSES, 4 DAYS	300.00	
				763.00
DEC. 18	1910	DAVID S STEELE: NOV. 15-16, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA TUCSON TO, IN AND AROUND PHOENIX AND RETURN, 297 MILES AT $.17 PER MILE		50.49
DEC. 19	1941	DENNIS DECONCINI: NOV. 15-17, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE PHOENIX TO WASHINGTON DC	188.00	
		PER DIEM EXPENSES IN PHOENIX, 3 DAYS	212.09	
		TELEPHONE	9.64	
				409.73
	1995	ROBERT W MAYNES: NOV. 15-22, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE PHOENIX TO WASHINGTON DC	195.00	
		POA IN AND AROUND PHOENIX, 75 MILES AT $.13 PER MILE - REDUCED TO THE COST OF GASOLINE	8.89	
		TAXI	17.00	
		PER DIEM EXPENSES IN PHOENIX, 8 DAYS	98.28	
				319.17
DEC. 20	2026	GENE KARP: OCT. 25 - NOV. 10, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO TUCSON TO PHOENIX AND FROM TUCSON TO PHOENIX TO TUCSON TO WASHINGTON DC	465.00	
		PER DIEM EXPENSES, 17 DAYS	107.02	
				572.02
DEC. 30	2168	DENNIS DECONCINI: OCT. 1 - NOV. 12, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	22.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	126.60	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	133.98	
				282.58
1986				
JAN. 8	2429	DENNIS DECONCINI: OCT. 7, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		.27
	2430	DENNIS DECONCINI: OCT. 28 - NOV. 20, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	65.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	67.69	
				132.69
	2431	DENNIS DECONCINI: NOV. 8-12, 1985: REIMBURSEMENT FOR TRANSPORTATION: CHARTER AIRFARE PHOENIX TO TUCSON TO YUMA TO TUCSON TO PHOENIX TO TUCSON TO GREENLEE TO TUCSON AND RETURN		2,250.00
JAN. 9	2733	LUCY S CONNER: NOV. 1-16, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO PHOENIX TO TUCSON TO PHOENIX AND RETURN	404.00	
		TAXI	14.00	
		PARKING	1.50	
		RENTAL AUTO IN PHOENIX	30.44	
		PER DIEM EXPENSES, 16 DAYS	157.03	
		POA PHOENIX TO, IN AND AROUND MESA, TEMPE, GLENDALE AND RETURN, 250 MILES AT $.17 PER MILE - REDUCED TO COST OF GASOLINE	34.82	
				641.79
JAN. 10	2780	DENNIS DECONCINI: NOV. 4-28, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 24 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO	20.50	
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO	4.64	
				25.14
JAN. 13	2960	DENNIS DECONCINI: NOV. 5-20, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO		224.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1986				
JAN. 13	3026	JUDITH W LEIBY: DEC. 9-11, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA PHOENIX TO, IN AND AROUND TUCSON AND RETURN, 287 MILES AT $.17 PER MILE	$48.79	
		PER DIEM EXPENSES, 3 DAYS	112.34	
				$161.13
JAN. 21	3240	DENNIS DECONCINI: DEC. 6-9, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO PHOENIX TO TUCSON AND FROM PHOENIX TO WASHINGTON DC	401.00	
		PER DIEM EXPENSES, 4 DAYS	146.03	
		TELEPHONE	11.75	
				558.78
JAN. 24	3324	DENNIS DECONCINI: JAN. 1-5, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		2,744.76
JAN. 27	3351	DENNIS DECONCINI: OCT. 8 - DEC. 4, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	61.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	203.08	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	12.04	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	15.20	
				291.82
	3352	DENNIS DECONCINI: OCT. 2 - NOV. 7, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	134.66	
		OFFICE EXPENSES INCURRED IN HOME STATE	21.32	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	75.80	
				231.78
FEB. 10	4006	JUDITH W LEIBY: JAN. 6-7, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA PHOENIX TO, IN AND AROUND TUCSON AND RETURN, 252 MILES AT $.17 PER MILE	42.84	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 2 DAYS	45.30	
				89.14
FEB. 12	4039	DENNIS DECONCINI: JAN. 19-20, 1986: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		187.65
	4123	ROBERTA C FRICKS: JAN. 9, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA TUCSON TO, IN AND AROUND NOGALES, PATAGONIA, SIERRA VISTA AND RETURN, 253 MILES AT $.17 PER MILE		43.01
	4126	GUY INZALACO: JAN. 7-9, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA PHOENIX TO, IN AND AROUND PRESCOTT, SEDONA, FLAGSTAFF AND RETURN, 550 MILES AT $.17 PER MILE	93.50	
		PER DIEM EXPENSES, 3 DAYS	96.54	
				190.04
	4138	RUTH A NORRIS: JAN. 6-7, 1986: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN TUCSON, 2 DAYS	42.93	
		TELEPHONE	1.00	
				43.93
MAR. 10	5520	STEPHEN R WILSON: NOV. 17-23, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE PHOENIX TO WASHINGTON DC AND RETURN 483.00 - REDUCED TO BALANCE OF OFFICIAL OFFICE EXPENSE ACCOUNT		300.00
MAR. 21	6112	TIMOTHY S CARLSGAARD: FEB. 7-17, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO PHOENIX TO TUCSON AND RETURN	282.00	
		POA PHOENIX TO, IN AND AROUND TUCSON AND RETURN, 222 MILES AT $.17 PER MILE	37.74	
		PER DIEM EXPENSES, 11 DAYS	100.20	
				419.94
	6115	MARY C HAWKINS: DEC. 20-31, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO TUCSON	189.00	
		PER DIEM EXPENSES, 2 DAYS	4.00	
				193.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	6116	MARY C HAWKINS: JAN. 1-12, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA TUCSON TO PHOENIX AND RETURN, 300 MILES AT $.17 PER MILE - REDUCED TO THE COST OF GASOLINE	41.61	
		AIRFARE TUCSON TO PHOENIX AND FROM TUCSON TO WASHINGTON DC	218.00	
		PARKING	3.00	
		PER DIEM EXPENSES, 12 DAYS	38.63	
				301.24
		(CONTINUED FROM PRIOR VOUCHER)		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)					
1986					
MAR. 24	6200	AVIS M JACKOVICH:			
		FEB. 17, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TUCSON TO, IN AND AROUND NOGALES AND RETURN, 136.6			
		MILES AT $.17 PER MILE			$23.22
SENATOR DENTON'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)					
1985					
OCT. 31	46	CATHERINE A REICKENBACK:			
		OCT. 1-2, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, MONTGOMERY TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		OCT. 1: TROY, LUVERNE, 135 MILES	$27.68		
		PER DIEM EXPENSES, 1 DAY	4.25		
		OCT. 2: GENEVA, 215 MILES	44.08		
		PER DIEM EXPENSES, 1 DAY	4.75		
					80.76
NOV. 12	226	RICHARD C LEE:			
		OCT. 11-15, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, BIRMINGHAM TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		OCT. 11-13: OPELIKA, AUBURN, 250 MILES	51.25		
		PER DIEM EXPENSES, 3 DAYS	10.07		
		OCT. 14-15: MONTGOMERY, 220 MILES	45.10		
		PER DIEM EXPENSES, 2 DAYS	41.04		
		TELEPHONE	8.98		
					156.44
NOV. 13	332	JOE C SANDERS:			
		OCT. 7-8, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, BIRMINGHAM TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		OCT. 7: GREENSBORO, TUSCALOOSA, 308 MILES	63.14		
		PER DIEM EXPENSES	5.46		
		OCT. 8: RIVERSIDE, 110 MILES	22.55		
					91.15
NOV. 18	454	CATHERINE A REICKENBACK:			
		OCT. 8-9, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, MONTGOMERY TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		OCT. 8: PHENIX CITY, 180 MILES	36.90		
		PER DIEM EXPENSES, 1 DAY	4.50		
		OCT. 9: GREENVILLE, GEORGIANA, ANDALUSIA, 198			
		MILES	40.59		
		PER DIEM EXPENSES, 1 DAY	5.00		
					86.99
	455	JOE C SANDERS:			
		OCT. 23-24, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA BIRMINGHAM TO, IN AND AROUND MONTGOMERY, EUFAULA,			
		TUSKEGEE AND RETURN, 439 MILES AT $.205 PER MILE	89.99		
		PER DIEM EXPENSES, 2 DAYS	42.39		
					132.38
NOV. 26	708	JEREMIAH DENTON:			
		OCT. 26-27, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO MOBILE AND RETURN	420.00		
		TAXI	47.00		
					467.00
	709	JEREMIAH DENTON:			
		OCT. 11-15, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN MOBILE, PASCAGOULA MS AND			
		MONTGOMERY, 5 DAYS	52.04		
		TELEPHONE	1.00		
					53.04
	775	STEVEN A DAVIS:			
		OCT. 7-12, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE HUNTSVILLE TO WASHINGTON DC			187.00
	784	RICHARD P GIDEON JR:			
		OCT. 11-20, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE MOBILE TO WASHINGTON DC			210.00
	814	JOE C SANDERS:			
		OCT. 14-15, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, BIRMINGHAM TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		OCT. 14: CENTRE, 249 MILES	51.04		
		PER DIEM EXPENSES, 1 DAY	2.96		
		OCT. 15: PELL CITY, 124 MILES	25.42		
		PER DIEM EXPENSES, 1 DAY	6.30		
					85.72
NOV. 27	985	CATHERINE A REICKENBACK:			
		NOV. 5-6, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA MONTGOMERY TO, IN AND AROUND OPELIKA, LAFAYETTE,			
		DADEVILLE, ALEXANDER CITY AND RETURN, 225 MILES AT			
		$.205 PER MILE	46.13		
		PER DIEM EXPENSES, 3 DAYS	19.25		
					65.38
	1228	CATHERINE A REICKENBACK:			
		NOV. 12, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA MONTGOMERY TO, IN AND AROUND TROY, ELBA AND RETURN,			
		165 MILES AT $.205 PER MILE	33.83		
		PER DIEM EXPENSES, 1 DAY	4.25		
					38.08

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR DENTON'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1985				
DEC. 10	1347	ROBERT M HARDY JR.:		
		OCT. 11-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO MOBILE TO PASCAGOULA MS TO MOBILE TO BIRMINGHAM AND RETURN	$124.39	
		GASOLINE	25.07	
		PER DIEM EXPENSES IN ABOVE CITIES, 5 DAYS	174.34	
		TELEPHONE	.50	
		TAXI	7.50	
				$331.80
DEC. 11	1437	RICHARD C LEE:		
		NOV. 9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BIRMINGHAM TO, IN AND AROUND AUBURN AND RETURN, 252 MILES AT $.205 PER MILE		51.66
	1444	JOE C SANDERS:		
		NOV. 13-14, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, BIRMINGHAM TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 13: GADSDEN, ANNISTON, TALLADEGA, 238 MILES	48.79	
		PER DIEM EXPENSES, 1 DAY	4.98	
		NOV. 14: MONTGOMERY, PHENIX CITY, OPELIKA, 343 MILES	70.31	
		PER DIEM EXPENSES, 1 DAY	4.99	
				129.07
DEC. 16	1712	CATHERINE A REICKENBACK:		
		NOV. 19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTGOMERY TO, IN AND AROUND DOTHAN, OZARK AND RETURN, 210 MILES AT $.205 PER MILE	43.05	
		PER DIEM EXPENSES, 1 DAY	4.50	
				47.55
	1713	JOE C SANDERS:		
		NOV. 16-18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, BIRMINGHAM TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 16: TUSCALOOSA, 168 MILES	34.44	
		PER DIEM EXPENSES, 1 DAY	10.86	
		NOV. 18: HUNTSVILLE, 281 MILES	57.60	
				102.90
DEC. 17	1853	TERESA W MILLER:		
		OCT. 12-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN PASCAGOULA MS, MOBILE, MONTGOMERY, 4 DAYS	170.26	
		TELEPHONE	3.30	
		PARKING	6.50	
		TAXI	10.00	
				190.06
DEC. 20	2039	JEREMIAH DENTON:		
		NOV. 1-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	98.75	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	74.40	
				173.15
DEC. 26	2138	RICHARD C LEE:		
		NOV. 15-18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, BIRMINGHAM TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 15: MADISON, 224 MILES	45.92	
		NOV. 18: PELL CITY, 75 MILES	15.38	
		PER DIEM EXPENSES, 1 DAY	7.50	
				68.80
	2148	JOE C SANDERS:		
		NOV. 20-22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, BIRMINGHAM TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 20: CLANTON, 138 MILES	28.29	
		NOV. 21-22: JASPER, FAYETTE, VERNON, HAMILTON, DOUBLE SPRINGS, 382 MILES	78.31	
		PER DIEM EXPENSES, 2 DAYS	55.05	
				161.65
DEC. 30	2167	JEREMIAH DENTON:		
		NOV. 24 - DEC. 2, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA IN AND AROUND MOBILE, 117 MILES AT $.205 PER MILE		23.98
	2168	JEREMIAH DENTON:		
		OCT. 16 - DEC. 6, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI	31.20	
		PARKING	13.00	
				44.20
	2261	RICHARD P GIDEON JR:		
		NOV. 22 - DEC. 2, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MOBILE AND RETURN	420.00	
		POA IN AND AROUND MOBILE, 135 MILES AT $.205 PER MILE	27.67	
		TAXI	9.00	
		PER DIEM EXPENSES, 11 DAYS	4.50	
				461.17
	2385	MARGARET M HUNT:		
		OCT. 12-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN PASCAGOULA MS, MOBILE AND MONTGOMERY, 4 DAYS	196.77	

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR DENTON'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)				
1985				
DEC. 30	2385	MARGARET M HUNT: (CONTINUED)		
		TELEPHONE	$9.28	
				$206.05
1986				
JAN. 8	2432	JEREMIAH DENTON:		
		DEC. 12, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 FM CHAMBER BROADCAST RECEIVER PURCHASED FROM THE SERGEANT AT ARMS		26.58
	2433	JEREMIAH DENTON:		
		OCT. 29 - DEC. 23, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	156.65	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	601.06	
				757.71
	2434	JEREMIAH DENTON:		
		DEC. 6-9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MOBILE AND RETURN		535.00
JAN. 10	2761	JEREMIAH DENTON:		
		DEC. 11, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		300 MAPS PURCHASED FROM GENERAL DRAFTING CO		99.00
	2762	JEREMIAH DENTON:		
		DEC. 18, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 TELEVISION MONITOR PURCHASED FROM THE SENATE RECORDING STUDIO		300.00
	2870	JOE C SANDERS:		
		NOV. 18-19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, BIRMINGHAM TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 18: JASPER, 138 MILES	28.29	
		DEC. 19: MONTGOMERY, 243 MILES	49.81	
		PER DIEM EXPENSES, 1 DAY	5.80	
				83.90
JAN. 13	2886	JEREMIAH DENTON:		
		NOV. 15-18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN TUSCALOOSA, BIRMINGHAM AND HUNTSVILLE, 4 DAYS	82.58	
		TELEPHONE	.75	
				83.33
JAN. 14	3061	JEREMIAH DENTON:		
		DEC. 27, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		220.00
JAN. 22	3272	JEREMIAH DENTON:		
		DEC. 12, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		20 VIDEO TAPES PURCHASED FROM PROFESSIONAL PRODUCTS INC		267.12
JAN. 31	3856	HERBERT S LOCKETT:		
		JAN. 9, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MOBILE TO, IN AND AROUND MONTGOMERY AND RETURN, 445 MILES AT $.205 PER MILE	91.22	
		PER DIEM EXPENSES, 1 DAY	4.67	
		PARKING	2.00	
				97.89
	3923	MILLIE W SHIELDS:		
		DEC. 8-9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, HUNTSVILLE TO THE FOLLOWING AND RETURN:		
		DEC. 8: STEVENSON, 138 MILES	28.29	
		DEC. 9: IN AND AROUND FLORENCE, 158 MILES	32.39	
				60.68
FEB. 12	4040	JEREMIAH DENTON:		
		DEC. 12, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		20 VIDEOTAPES PURCHASED FROM THE PROFESSIONAL PRODUCTS		167.26
	4041	JEREMIAH DENTON:		
		JAN. 6-14, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		21.50
	4042	JEREMIAH DENTON:		
		NOV. 21 - DEC. 6, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI	10.00	
		PARKING	3.75	
				13.75
FEB. 13	4279	JEREMIAH DENTON:		
		NOV. 27 - DEC. 1, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		22.41
FEB. 18	4430	JOE C SANDERS:		
		JAN. 6-7, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, BIRMINGHAM TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 6: COLUMBIANA, CLANTON, CENTERVILLE, 198 MILES	40.59	
		PER DIEM EXPENSES, 1 DAY	2.92	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR DENTON'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1986				
FEB. 18	4430	JOE C SANDERS: (CONTINUED) JAN. 7: PELL CITY, TALLADEGA, SYLACAUGA, 187 MILES	$34.23	
		PER DIEM EXPENSES, 1 DAY	4.75	
				$82.49
FEB. 26	4730	ROBERT M HARDY JR.: JAN. 9-11 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MONTGOMERY AND FROM BIRMINGHAM TO WASHINGTON DC $301.00 - LESS AMOUNT PAID BY OUTSIDE SOURCE	150.50	
		PER DIEM EXPENSES, 3 DAYS	7.42	
		POA IN AND AROUND BIRMINGHAM, 98 MILES AT $.205 PER MILE	20.09	
		PARKING	.80	
				178.81
FEB. 28	4939	J DANNY COOPER: JAN. 22-25, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA $.205 PER MILE, BIRMINGHAM TO, IN AND AROUND THE FOLLOWING AND RETURN: JAN. 22-23: MONTGOMERY, 191 MILES	39.16	
		PER DIEM EXPENSES, 2 DAYS	25.51	
		JAN. 25: TUSCALOOSA, 124 MILES	25.42	
				90.09
	4962	JOE C SANDERS: JAN. 13-14, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA BIRMINGHAM TO, IN AND AROUND ONEONTA, ASHVILLE, GADSDEN, CENTRE, ANNISTON, HEFLIN, WEDOWEE, ASHLAND AND RETURN, 453 MILES AT $.205 PER MILE	92.86	
		PER DIEM EXPENSES, 2 DAYS	73.36	
		TELEPHONE	.50	
				166.72
MAR. 10	5516	TERESA W MILLER: DEC. 7-8, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MOBILE AND RETURN	420.00	
		PER DIEM EXPENSES, 2 DAYS	25.17	
		TAXI	7.50	
				452.67
MAR. 18	5907	RICHARD P GIDEON JR: DEC. 19-31, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BIRMINGHAM TO MOBILE	288.00	
		POA IN AND AROUND MOBILE, 170 MILES AT $.205 PER MILE	34.85	
		PER DIEM EXPENSES, 13 DAYS	69.57	
		TAXI	8.00	
				400.42
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	5908	RICHARD P GIDEON JR: JAN. 1-21, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE MOBILE TO WASHINGTON DC	210.00	
		POA IN AND AROUND MOBILE, 325 MILES AT $.250 PER MILE	66.63	
		PER DIEM EXPENSES, 21 DAYS	19.70	
				296.33
		(CONTINUED FROM PRIOR VOUCHER)		
	5938	J DANNY COOPER: JAN. 30-31, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA BIRMINGHAM TO, IN AND AROUND HUNTSVILLE AND RETURN, 231 MILES AT $.205 PER MILE	47.36	
		PER DIEM EXPENSES, 2 DAYS	73.63	
				120.99
	5939	J DANNY COOPER: FEB. 3-6, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA BIRMINGHAM TO, IN AND AROUND HUNTSVILLE, DECATUR, MUSCLE SHOALS, HUNTSVILLE AND RETURN, 466 MILES AT $.205 PER MILE	95.53	
		PER DIEM EXPENSES, 4 DAYS	235.75	
		TELEPHONE	1.50	
				332.78
	5973	CATHERINE A REICKENBACK: FEB. 4, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA MONTGOMERY TO, IN AND AROUND PRATTVILLE, WETUMPKA AND RETURN, 60 MILES AT $.205 PER MILE	12.30	
		PER DIEM EXPENSES, 1 DAY	5.00	
				17.30
	5980	JOE C SANDERS: FEB. 4-5, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA BIRMINGHAM TO, IN AND AROUND MONTGOMERY, TROY, OZARK, DOTHAN, EUFAULA, PHENIX CITY, OPELIKA, LANETT, MONTGOMERY AND RETURN, 672 MILES AT $.205 PER MILE	137.76	
		PER DIEM EXPENSES 2 DAYS	48.54	
				186.30
MAR. 25	6275	J DANNY COOPER: FEB. 11-15, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA BIRMINGHAM TO TUSCALOOSA, ADAMSVILLE, MONTGOMERY, TROY, OZARK, DOTHAN, EUFAULA, PHENIX CITY, LANETT, OPELIKA, AUBURN, ALEXANDER CITY AND RETURN, 876 MILES AT $.205 PER MILE		179.58
	6317	JOE C SANDERS: FEB. 11-15, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA BIRMINGHAM TO, IN AND AROUND MONTGOMERY, TROY, OZARK, DOTHAN, EUFAULA, PHENIX CITY, LANETT, OPELIKA, MONTGOMERY AND RETURN, 630 MILES AT $.205 PER MILE		129.15

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1985				
OCT. 31	38	ALAN J DIXON: OCT. 7, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHICAGO AND RETURN.....		$198.00
	42	ERIC J DONNEWALD: OCT. 1-3, 1985: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN DES PLAINES, ARLINGTON HEIGHTS, MT PROSPECT, SCHAUMBERG, BLOOMINGDALE, WHEATON, VILLA PARK AND LOMBARD, 3 DAYS..... (CONTINUED FROM PRIOR VOUCHER)		23.90
	45	THOMAS E ONEILL: OCT. 1, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE CHICAGO TO WASHINGTON DC AND RETURN.....		500.00
NOV. 8	111	ALAN J DIXON: OCT. 18, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 PHOTO PURCHASED FROM THE CHICAGO TRIBUNE CO.....		35.00
	130	DOLORES I GIBSON: OCT. 1-2, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA MT VERNON TO, IN AND AROUND SPRINGFIELD, VANDALIA AND RETURN, 285 MILES AT $.20 PER MILE..... PER DIEM EXPENSES, 2 DAYS.....	$57.00 14.93	71.93
	187	WILLIAM H MATTEA: OCT. 10-15, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO DAYTON OH TO CHAMPAIGN TO CHICAGO AND RETURN..... RENTAL AUTO IN CHAMPAIGN..... TAXI..... TELEPHONE..... PER DIEM EXPENSES, 6 DAYS.....	290.00 35.40 11.00 .40 54.52	391.32
NOV. 12	205	ALAN J DIXON: OCT. 2-7, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... OFFICE EXPENSES INCURRED IN HOME STATE.....	254.00 96.00	350.00
	243	ALAN J DIXON: OCT. 4, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: CHICAGO OFFICE RENTAL OF CELLULAR TELEPHONE PURCHASED FROM AMERITECH.....		78.79
NOV. 13	311	ERA E CALLAHAN: OCT. 15-16, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHICAGO AND RETURN..... TAXI..... TELEPHONE..... PER DIEM EXPENSES, 2 DAYS.....	198.00 27.00 1.40 88.18	314.58
NOV. 19	514	ERA E CALLAHAN: OCT. 28-29, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHICAGO AND RETURN..... PER DIEM EXPENSES, 2 DAYS.....	198.00 55.11	253.11
	528	DOLORES I GIBSON: OCT. 11-21, 1985: REIMBURSEMENT FOR TRANSPORTATION: OCT. 11-12: POA MT VERNON TO, IN AND AROUND MARION AND RETURN, 60 MILES AT $.20 PER MILE..... PER DIEM EXPENSES, 2 DAYS..... OCT. 20-21: POA OLNEY TO EFFINGHAM TO MT VERNON, 115 MILES AT $.20 PER MILE..... TRAIN FARE EFFINGHAM TO CHICAGO AND RETURN..... TAXI..... TELEPHONE..... PER DIEM EXPENSES, 2 DAYS.....	12.00 5.50 23.00 46.50 12.00 1.50 78.69	179.19
	552	E WADE NELSON: OCT. 28-29, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHICAGO AND RETURN..... TAXI..... PER DIEM EXPENSES, 2 DAYS.....	198.00 15.75 88.43	302.18
	577	ALAN J DIXON: OCT. 4-23, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... OFFICE EXPENSES INCURRED IN HOME STATE.....	119.00 246.43	365.43
NOV. 21	605	ALAN J DIXON: OCT. 24, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 PHOTO PURCHASED FROM WIDE WORLD PHOTOS INC.....		68.90
	606	ALAN J DIXON: OCT. 21, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 MAILING LIST PURCHASED FROM U S DEPARTMENT OF AGRICULTURE, AGRICULTURAL STABILIZATION AND CONSERVATION SERVICE.....		400.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1985				
NOV. 21	807	ALAN J DIXON: OCT. 3-23, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI	$28.00	
		CHICAGO OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI	21.90	
				$49.90
NOV. 26	710	ALAN J DIXON: NOV. 6, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHICAGO AND RETURN		318.00
	711	ALAN J DIXON: OCT. 1-17, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 33 PRINTS, 3 CONTACT SHEETS AND DEVELOPING OF 1 ROLL OF FILM PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		28.60
	712	ALAN J DIXON: OCT. 11-25, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	33.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	116.00	
				149.00
	801	CRAIG E LOVITT: NOV. 6, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHICAGO AND RETURN	198.00	
		TAXI	12.00	
				210.00
	807	E WADE NELSON: NOV. 6, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHICAGO AND RETURN	198.00	
		TAXI	18.25	
		PARKING	15.00	
				231.25
	812	YVONNE RICE: OCT. 24-28, 1985: POA SPRINGFIELD TO, IN AND AROUND CHICAGO AND RETURN, 380 MILES AT $.20 PER MILE	76.00	
		PARKING	19.00	
		TELEPHONE	5.26	
		PER DIEM EXPENSES, 5 DAYS	190.23	
				290.49
	857	ALAN J DIXON: OCT. 17-24, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	131.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	95.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	12.50	
				238.50
	858	ALAN J DIXON: OCT. 12-15, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ST LOUIS MO TO CHICAGO TO ST LOUIS MO TO CHICAGO AND RETURN	480.00	
		RENTAL AUTO ST LOUIS MO TO BELLEVILLE AND RETURN - 2 TRIPS	100.00	
		TAXI	12.00	
		PARKING	14.00	
		TELEPHONE	21.55	
		PER DIEM EXPENSES, 4 DAYS	126.24	
				753.79
	859	ALAN J DIXON: OCT. 27-28, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHICAGO AND RETURN	258.00	
		TAXI	30.30	
		PER DIEM EXPENSES, 2 DAYS	47.04	
				335.34
	860	ALAN J DIXON: OCT. 18-19, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHICAGO AND RETURN	318.00	
		PER DIEM EXPENSES, 2 DAYS	88.68	
		TELEPHONE	3.68	
				410.36
	861	ALAN J DIXON: NOV. 1, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: CHICAGO OFFICE USAGE OF ONE TELEPHONE FROM AMERITECH CREDIT CORPORATION		76.79
NOV. 27	909	ALAN J DIXON: OCT. 1-30, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO	715.50	
		1 VIDEO TAPE PURCHASED FROM THE DEMOCRATIC POLICY COMMITTEE	10.81	
				726.31
	910	ALAN J DIXON: OCT. 1-9, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	1.42	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	361.50	
				362.92

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1985				
NOV. 27	969	ERIC J DONNEWALD:		
		OCT. 21-23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LINCOLN, SILVIA, E MOLINE, ROCK ISLAND, KEITHSBURG, ALEDO, MONMOUTH, ROSEVILLE, MACOMB, 3 DAYS		$76.00
	1022	ALAN J DIXON:		
		OCT. 1-31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		247.48
	1055	TIMOTHY S MCANARNEY:		
		OCT. 15-16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE SPRINGFIELD TO CHICAGO	$21.00	
		AIRFARE CHICAGO TO SPRINGFIELD	68.00	
		TAXI	18.00	
		PER DIEM EXPENSES, 2 DAYS	85.40	
				192.40
	1091	ALAN J DIXON:		
		OCT. 25-28, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF BOOTH FOR ANNUAL CONFERENCE HELD IN CHICAGO PAYABLE TO ILLINOIS MUNICIPAL LEAGUE		75.00
DEC. 12	1480	ERIC J DONNEWALD:		
		NOV. 3-7, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MT PROSPECT, PALATINE, ARLINGTON HEIGHTS, MORTON GROVE, WINNETKA, EVANSTON, SKOKIE, PARK RIDGE, NORRIDGE, 5 DAYS		60.42
	1510	TIMOTHY S MCANARNEY:		
		OCT. 27-28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SPRINGIFELD TO CHICAGO AND RETURN	135.00	
		TAXI	13.00	
		PER DIEM EXPENSES, 2 DAYS	34.25	
				182.25
DEC. 16	1632	ALAN J DIXON:		
		NOV. 29 - DEC. 1, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		564.00
	1633	ALAN J DIXON:		
		OCT. 25 - NOV. 15, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	63.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	48.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	25.95	
				136.95
	1634	ALAN J DIXON:		
		OCT. 11 - NOV. 19, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	110.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	130.11	
				240.11
	1706	E WADE NELSON:		
		NOV. 17-19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO	159.00	
		TAXI AND SUBWAY	6.70	
		PER DIEM EXPENSES IN CHICAGO, 3 DAYS	46.80	
				212.50
DEC. 17	1765	ALAN J DIXON:		
		OCT. 7-24, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		USAGE OF ONE CELLULAR TELEPHONE PAYABLE TO THE AMERITECH MOBILE COMMUNICATIONS		160.61
	1766	ALAN J DIXON:		
		NOV. 15-18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO CHICAGO TO ST LOUIS MO		199.00
	1767	ALAN J DIXON:		
		NOV. 8-11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO TO ST LOUIS MO AND FROM SPRINGFIELD TO ST LOUIS MO TO WASHINGTON DC	354.00	
		POA BELLEVILLE TO SPRINGFIELD, 95 MILES AT $.20 PER MILE	19.00	
		TELEPHONE	33.65	
		PER DIEM EXPENSES, 4 DAYS	164.12	
				570.77
	1768	ALAN J DIXON:		
		NOV. 1-25, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	367.99	
				381.99
DEC. 18	1889	TIMOTHY S MCANARNEY:		
		NOV. 6-7, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI	10.50	
		PER DIEM EXPENSES IN CHICAGO, 2 DAYS	81.93	
				92.43

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1985					
DEC. 19	2010	LYNN M SHEEHAN: NOV. 25, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA E ST LOUIS TO, IN AND AROUND COLLINSVILLE AND RETURN, 28 MILES AT $.20 PER MILE			$5.60
DEC. 24	2098	ALAN J DIXON: OCT. 24 - NOV. 24, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE USAGE OF ONE CELLULAR TELEPHONE PURCHASED FROM THE AMERITECH MOBILE COMMUNICATIONS			267.92
	2097	ALAN J DIXON: OCT. 28 - NOV. 18, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 19 PHOTOS, 4 CONTACT SHEETS AND DEVELOPING OF 1 ROLL OF FILM PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO			23.10
DEC. 30	2254	ERIC J DONNEWALD: NOV. 18-21, 1985: REIMBURSEMENT FOR TRANSPORTATION: TELEPHONE	$4.79		
		PER DIEM EXPENSES IN S HOLLAND, ROBBINS, CALUMET PARK, HARVEY, PHOENIX, MARKHAM, E CHICAGO, CHICAGO HEIGHTS, RICHTON PARK, SPRINGFIELD, 4 DAYS	105.69		
					110.48
	2327	ALAN J DIXON: NOV. 7 - DEC. 1, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO	443.50		
		RENTAL OF CELLULAR TELEPHONE EQUIPMENT FROM AMERITECH CREDIT CORP	76.79		
					520.29
	2366	CRAIG E LOVITT: NOV. 27 - DEC. 2, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHICAGO AND RETURN	198.00		
		TRAIN FARE GALESBURG TO CHICAGO	29.50		
		TAXI	25.50		
		PER DIEM EXPENSES, 6 DAYS	7.05		
					260.05
1986					
JAN. 8	2435	ALAN J DIXON: OCT. 1 - DEC. 8, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	187.00		
		OFFICE EXPENSES INCURRED IN HOME STATE	96.00		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	19.50		
					302.50
	2606	DOLORES I GIBSON: DEC. 8-11, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA MT VERNON TO, IN AND AROUND SPRINGFIELD, SALEM AND RETURN, 280 MILES AT $.20 PER MILE	56.00		
		PARKING	4.50		
		TELEPHONE	2.42		
		PER DIEM EXPENSES, 4 DAYS	123.18		
					186.10
	2677	LYNN M SHEEHAN: DEC. 9-10, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA E ST LOUIS TO SPRINGFIELD AND RETURN, 200 MILES AT $.20 PER MILE			40.00
JAN. 13	2887	ALAN J DIXON: OCT. 18 - DEC. 18, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	52.50		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	301.60		
					354.10
JAN. 14	3062	ALAN J DIXON: NOV. 4 - DEC. 13, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	138.00		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	13.90		
					151.90
JAN. 21	3187	ALAN J DIXON: JAN. 7, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			890.28
	3188	ALAN J DIXON: JAN. 1, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			462.60
	3217	DOLORES I GIBSON: DEC. 18, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA MT VERNON TO W FRANKFORT AND RETURN, 70 MILES AT $.20 PER MILE			14.00
JAN. 22	3273	ALAN J DIXON: NOV. 5 - DEC. 24, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE USAGE OF 1 CELLULAR TELEPHONE PURCHASED FROM AMERITECH MOBILE COMMUNICATIONS	204.68		
		39 PHOTOS AND 2 CONTACT SHEETS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO	31.55		
					236.23

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1986				
JAN. 22	3295	DOLORES I GIBSON:		
		DEC. 29-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MT VERNON TO SPRINGFIELD AND RETURN, 250 MILES AT $.20 PER MILE	$50.00	
		PER DIEM EXPENSES, 2 DAYS	39.45	
				$89.45
JAN. 27	3383	ALAN J DIXON:		
		NOV. 1 - DEC. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	96.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	19.50	
				115.50
JAN. 28	3389	THOMAS M SERAFIN:		
		DEC. 5-8, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHICAGO TO WASHINGTON DC AND RETURN	380.00	
		TAXI	44.65	
		PER DIEM EXPENSES, 4 DAYS	41.43	
				466.08
	3406	DOLORES I GIBSON:		
		JAN. 5-6, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OLNEY TO, IN AND AROUND CHAMPAIGN AND RETURN, 200 MILES AT $.20 PER MILE	40.00	
		PER DIEM EXPENSES, 2 DAYS	35.52	
				75.52
	3428	E WADE NELSON:		
		JAN. 8-11, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN	198.00	
		TAXI AND SUBWAY	42.00	
		PER DIEM EXPENSES, 4 DAYS	252.97	
		TELEPHONE	1.50	
				494.47
	3441	CHARLES C SMITH JR:		
		DEC. 17-31, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO	99.00	
		RENTAL AUTO IN CHICAGO	117.43	
		GASOLINE	12.00	
		PARKING	19.50	
		TAXI	34.35	
		PER DIEM EXPENSES, 15 DAYS	127.29	
				409.57
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	3442	CHARLES C SMITH JR:		
		JAN. 1-8, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PARKING	8.50	
		POA CHICAGO TO WASHINGTON DC, 728 MILES AT $.20 PER MILE	145.60	
		PER DIEM EXPENSES, 8 DAYS	30.71	
				184.81
		(CONTINUED FROM PRIOR VOUCHER)		
JAN. 29	3460	ALAN J DIXON:		
		JAN. 1, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: CHICAGO OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT FROM AMERITECH CREDIT CORPORATION		76.79
	3461	ALAN J DIXON:		
		DEC. 1-18, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	128.19	
				153.19
	3462	ALAN J DIXON:		
		DEC. 2-13, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO		289.50
	3548	ALAN J DIXON:		
		JAN. 3-10, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		165.92
JAN. 31	3627	ERA E CALLAHAN:		
		JAN. 1-7, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SPRINGFIELD TO, IN AND AROUND COLLINSVILLE, E ST LOUIS, SPRINGFIELD, CHAMPAIGN, WASHINGTON DC, 937 MILES AT $.20 PER MILE	187.40	
		PER DIEM EXPENSES, 7 DAYS	34.41	
				221.81
		(CONTINUED FROM PRIOR VOUCHER)		
	3628	ERA E CALLAHAN:		
		DEC. 7-31, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND SPRINGFIELD 751 MILES AT $.20 PER MILE	150.20	
		AIRFARE SPRINGFIELD TO CHICAGO AND RETURN	135.00	
		PER DIEM EXPENSES, 25 DAYS	254.45	
				539.65
		(CONTINUED ON SUBSEQUENT VOUCHER)		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1986					
JAN. 31	3728	ALAN J DIXON:			
		JAN. 7, 1986:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		1 VIDEO TAPE PURCHASED FROM CITYSCAPE PRODUCTIONS			$31.95
	3729	ALAN J DIXON:			
		DEC. 1-27, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			219.33
FEB. 10	4005	DOLORES I GIBSON:			
		JAN. 13-16, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JAN. 13: POA OLNEY TO, IN AND AROUND LAWRENCEVILLE AND RETURN, 60 MILES AT $.20 PER MILE	$12.00		
		JAN. 15-16: POA MT VERNON TO, IN AND AROUND MARION, CARBONDALE, DUQUOIN AND RETURN, 130 MILES AT $.205 PER MILE	26.00		
		PER DIEM EXPENSES, 2 DAYS	35.02		
					73.02
FEB. 12	4043	ALAN J DIXON:			
		JAN. 17-20, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			135.20
	4133	TIMOTHY S MCANARNEY:			
		JAN. 6-7, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SPRINGFIELD TO CHICAGO AND RETURN	136.00		
		TAXI	22.50		
		PER DIEM EXPENSES, 2 DAYS	27.50		
					186.00
	4142	THOMAS M SERAFIN:			
		JAN. 13-14, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE CHICAGO TO PEORIA AND RETURN	118.00		
		TAXI	46.15		
					164.15
FEB. 13	4179	ALAN J DIXON:			
		DEC. 26, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			16.00
FEB. 14	4369	DOLORES I GIBSON:			
		JAN. 22-23, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA MT VERNON TO, IN AND AROUND SPRINGFIELD, MARION AND RETURN, 345 MILES AT $.20 PER MILE			69.00
	4377	E WADE NELSON:			
		JAN. 22-23, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO SPRINGFIELD TO ST LOUIS MO AND RETURN			398.00
FEB. 18	4392	ALAN J DIXON:			
		JAN. 24-26, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN			318.00
FEB. 25	4596	ALAN J DIXON:			
		JAN. 10 - FEB. 3, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE	96.00		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	351.24		
					447.24
FEB. 26	4677	ALAN J DIXON:			
		JAN. 3-16, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.00		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	1.44		
					15.44
	4678	ALAN J DIXON:			
		DEC. 12-27, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	2.59		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	106.60		
					109.19
	4722	MARY B DAHM:			
		JAN. 1-12, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA E ST LOUIS TO, IN AND AROUND GRANITE CITY AND RETURN, 42 MILES AT $.20 PER MILE	8.40		
		AIRFARE ST LOUIS MO TO WASHINGTON DC	111.00		
					119.40
		(CONTINUED FROM PRIOR VOUCHER)			
	4723	MARY B DAHM:			
		DEC. 21-31, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO ST LOUIS MO			111.00
		(CONTINUED ON SUBSEQUENT VOUCHER)			
	4745	CHARLES C SMITH JR:			
		FEB. 2-3, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIFARE WASHINGTON DC TO CHICAGO AND RETURN			198.00
FEB. 28	4925	ALAN J DIXON:			
		DEC. 24-30, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		USAGE OF CELLULAR TELEPHONE FROM AMERITECH MOBILE COMMUNICATIONS			5.13

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1986				
FEB. 28	4998	ALAN J DIXON: JAN. 6-24, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE USAGE OF 1 CELLULAR TELEPHONE FROM AMERITECH MOBILE COMMUNICATIONS		$160.29
	4999	ALAN J DIXON: JAN. 7 - FEB. 1, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE USAGE OF 1 CELLULAR TELEPHONE FROM AMERITECH CREDIT CORP.	$76.79	
		24 PHOTOS, 30 SLIDES AND 2 CONTACT SHEETS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO	32.35	109.14
	5071	ALAN J DIXON: JAN. 1 - FEB. 5, 1986: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	2.62	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	173.51	176.13
MAR. 7	5244	ALAN J DIXON: JAN. 1-31, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	184.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	68.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	235.46	487.46
	5245	ALAN J DIXON: JAN. 31 - FEB. 3, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE ST LOUIS MO TO CHICAGO AND FROM CHAMPAIGN TO CHICAGO TO WASHINGTON DC		356.00
	5246	ALAN J DIXON: JAN. 6-20, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHICAGO TO ST LOUIS MO TO CHICAGO TO ST LOUIS MO TO CHICAGO AND RETURN	495.00	
		TELEPHONE	2.40	
		JAN. 6-18: PER DIEM EXPENSES, 11 DAYS	350.48	
		LESS STATUTORY MILEAGE PAYMENT	-309.20	538.68
	5379	DOLORES I GIBSON: JAN. 29-30, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, MT VERNON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 29: HUTSONVILLE, 160 MILES	32.00	
		JAN. 30: SPRINGFIELD, 250 MILES	50.00	82.00
MAR. 10	5434	ALAN J DIXON: JAN. 23 - FEB. 23, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	128.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	111.80	253.80
MAR. 13	5751	ALAN J DIXON: NOV. 21, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.87
MAR. 18	5886	ALAN J DIXON: JAN. 15-31, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	80.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	96.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	5.03	181.03
MAR. 25	6287	DOLORES I GIBSON: FEB. 6-18, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, MOUNT VERNON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 6: BENTON, 60 MILES	12.00	
		FEB. 11: NASHVILLE, 60 MILE	12.00	
		FEB. 18: DUQUOIN, 90 MILES	18.00	42.00
	6302	DEAN R MCCLANE: FEB. 7-12, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ST LOUIS MO AND RETURN		138.00
	6390	CRAIG E LOVITT: JAN. 24 - FEB. 3, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ST LOUIS MO TO SPRINGFIELD AND RETURN		148.00
MAR. 27	6486	ALAN J DIXON: JAN. 1 - FEB.,7, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	175.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	176.18	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	82.10	433.28
MAR. 31	6715	ALAN J DIXON: FEB. 6-17, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE ST LOUIS MO TO CHICAGO TO ST LOUIS MO TO WASHINGTON DC AND RETURN		215.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR DODD'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1985				
OCT. 31	81	CHRISTOPHER J DODD:		
		OCT. 1, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HARTFORD TO WASHINGTON DC	$75.00	
		POA TO AND FROM AIRPORT, 4.5 MILES AT $.18 PER MILE	.81	
				$75.81
		(CONTINUED FROM PRIOR VOUCHER)		
NOV. 13	285	CHRISTOPHER J DODD:		
		OCT. 5-8, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 9 MILES AT $.18 PER MILE	1.62	
		AIRFARE WASHINGTON DC TO HARTFORD AND RETURN	114.00	
				115.62
	286	CHRISTOPHER J DODD:		
		OCT. 9-18, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 MAILING LIST PURCHASED FROM ANALYTICA INC	3,000.00	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI AND SUBWAY	53.15	
				3,053.15
NOV. 18	436	CHRISTOPHER J DODD:		
		OCT. 15-28, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	8.80	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	1,669.00	
				1,677.80
NOV. 19	486	CHRISTOPHER J DODD:		
		OCT. 18-21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD AND FROM NEW YORK NY TO WASHINGTON DC	150.00	
		POA TO AND FROM AIRPORT, 9 MILES AT $.18 PER MILE	1.62	
				151.62
	487	CHRISTOPHER J DODD:		
		OCT. 7-8, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD AND RETURN	150.00	
		POA TO AND FROM AIRPORT, 9 MILES AT $.18 PER MILE	1.62	
				151.62
	488	CHRISTOPHER J DODD:		
		OCT. 10-18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, TO AND FROM AIRPORT, 9 MILES AT $.18 PER MILE	1.62	
		AIRFARE WASHINGTON DC TO HARTFORD AND RETURN	150.00	
		PER DIEM EXPENSES, 7 DAYS	57.25	
				208.87
	531	KATHLEEN HARRINGTON:		
		OCT. 25-28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HARTFORD TO WASHINGTON DC		75.00
	534	LAURA JEWETT:		
		OCT. 18-21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND FROM STAMFORD TO WASHINGTON DC	89.00	
		TAXI	4.00	
				93.00
	535	LAURA JEWETT:		
		OCT. 25-28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND FROM STAMFORD TO WASHINGTON DC	89.00	
		POA DARIEN TO FARMINGTON AND RETURN, 160 MILES AT $.18 PER MILE	28.80	
		TAXI FARE	4.00	
		TAXI FARE DARIEN TO STAMFORD	10.00	
				131.80
NOV. 21	808	CHRISTOPHER J DODD:		
		OCT. 17-25, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI	27.25	
		PARKING	7.00	
		100 DINING GUIDES PURCHASED FROM THE WASHINGTON DC CONVENTION AND VISITORS ASSOCIATION	35.00	
				69.25
NOV. 26	862	CHRISTOPHER J DODD:		
		OCT. 1 - NOV. 1, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	85.80	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	198.60	
				284.40
NOV. 27	911	CHRISTOPHER J DODD:		
		OCT. 8-25, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI AND SUBWAY	6.55	
		2 PHOTOS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	1.70	
		18 ROLLS OF FILM PURCHASED FROM PAMELA PRICE	482.04	
				490.29
	1092	CHRISTOPHER J DODD:		
		NOV. 2-4, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 9 MILES AT $.18 PER MILE	1.62	
		AIRFARE WASHINGTON DC TO HARTFORD AND RETURN	78.00	
				79.62

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR DODD'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1985				
NOV. 27	1139	ROSA L DELAURO: OCT. 10-16, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW HAVEN AND RETURN..... TAXI.....	$198.00 16.00	$214.00
	1140	ROSA L DELAURO: NOV. 1-4, 1985: REIMBURSEMENT FOR TRANSPORTATION: TAXI..... AIRFARE WASHINGTON DC TO NEW HAVEN AND RETURN.....	16.00 180.00	196.00
	1141	ROSA L DELAURO: OCT. 4-7, 1985: REIMBURSEMENT FOR TRANSPORTATION: TAXI..... AIRFARE WASHINGTON DC TO NEW HAVEN AND RETURN.....	16.00 170.00	186.00
	1179	CHRISTOPHER J DODD: NOV. 7, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA TO AIRPORT, 4.5 MILES AT $.18 PER MILE..... AIRFARE WASHINGTON DC TO NEW YORK NY.....	.81 75.00	75.81
DEC. 11	1368	CHRISTOPHER J DODD: NOV. 15-18, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA TO AND FROM AIRPORT, 9 MILES AT $.18 PER MILE..... AIRFARE WASHINGTON DC TO HARTFORD AND FROM NEW YORK NY TO WASHINGTON DC.....	1.62 114.00	115.62
	1369	CHRISTOPHER J DODD: NOV. 7-12, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA TO AIRPORT, 4.5 MILES AT $.18 PER MILE..... AIRFARE WASHINGTON DC TO NEW YORK NY..... NOV. 7-11: PER DIEM EXPENSES IN NEW YORK NY, NORWALK AND E HADDAM, 5 DAYS..... LESS AMOUNT PAID ON SEPARATE VOUCHER.....	.81 75.00 86.00 -75.81	86.00
DEC. 13	1538	CHRISTOPHER J DODD: NOV. 5-14, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 88 PHOTOS AND 18 CONTACT SHEETS PURCHASED FROM THE CONGRESSIONAL PHOTO SHOPPE.....		449.38
	1539	CHRISTOPHER J DODD: OCT. 23 - NOV. 18, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 2 PHOTOS AND 1 CONTACT SHEET PURCHASED FROM THE CONGRESSIONAL PHOTO SHOPPE..... 1 MAILING LIST PURCHASED FROM ANALYTICA INC..... INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI.....	31.72 2,000.00 4.00	2,035.72
DEC. 16	1635	CHRISTOPHER J DODD: OCT. 1 - NOV. 15, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	43.00 390.08	433.08
DEC. 17	1727	STEPHEN R KINNEY: NOV. 7-8, 1985: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN NEW YORK NY, NORWALK, E HADDAM, 2 DAYS.....		86.00
DEC. 18	1874	ROBERT H DOCKERY: NOV. 14-15, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO HARTFORD AND RETURN..... TAXI.....	78.00 41.00	119.00
DEC. 20	2040	CHRISTOPHER J DODD: NOV. 1-30, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	11.00 50.22 296.50	357.72
	2041	CHRISTOPHER J DODD: OCT. 28 - NOV. 25, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		58.80
DEC. 30	2169	CHRISTOPHER J DODD: OCT. 1 - NOV. 24, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE USAGE OF CELLULAR TELEPHONE PAYABLE TO LINX.....		93.41
	2170	CHRISTOPHER J DODD: DEC. 4-5, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA TO AND FROM AIRPORT, 9 MILES AT $.18 PER MILE..... AIRFARE WASHINGTON DC TO HARTFORD AND RETURN..... PER DIEM EXPENSES, 2 DAYS.....	1.62 78.00 50.53	130.15

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR DODD'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1985 DEC. 30	2250	ROSA L DELAURO: NOV. 15-18, 1985: REIMBURSEMENT FOR TRANSPORTATION: TAXI	$20.00		
		AIRFARE WASHINGTON DC TO NEW HAVEN AND RETURN	210.00		
					$230.00
	2269	LAURA JEWETT: NOV. 27 - DEC. 2, 1985: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO STAMFORD AND FROM NEW HAVEN TO WASHINGTON DC	94.00		
		POA STAMFORD TO DERBY, 30 MILES AT $.18 PER MILE	5.40		
					99.40
	2276	LYNN M LOCKWOOD: NOV. 22-26, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO, IN AND AROUND STAMFORD, NEW HAVEN, NEW LONDON, GROTON, MYSTIC, HARTFORD, STAMFORD, NEW HAVEN, BROOKLYN NY, NEW HAVEN, HARTFORD, STAMFORD AND RETURN, 1,082 MILES AT $.10 PER MILE	108.20		
		TOLLS	13.90		
		PARKING	6.30		
					128.40
1986 JAN. 8	2436	CHRISTOPHER J DODD: OCT. 28, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE HARTFORD TO WASHINGTON DC	75.00		
		POA FROM AIRPORT, 4 1/2 MILES AT $.18 PER MILE	.81		
					75.81
	2437	CHRISTOPHER J DODD: OCT. 30 - NOV. 20, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 24 PHOTOS AND 6 CONTACT SHEETS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO			29.30
JAN. 10	2842	ROSA L DELAURO: DEC. 6-9, 1985: REIMBURSEMENT FOR TRANSPORTATION: TAXI	20.00		
		AIRFARE WASHINGTON DC TO NEW HAVEN AND RETURN	210.00		
					230.00
JAN. 13	2888	CHRISTOPHER J DODD: DEC. 13-16, 1985: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO NEW YORK NY TO OLD SAYBROOK	102.00		
		AIRFARE NEW HAVEN TO WASHINGTON DC	105.00		
		POA FROM AIRPORT, 4.5 MILES AT $.18 PER MILE	.81		
					207.81
	2961	CHRISTOPHER J DODD: OCT. 18 - NOV. 24, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE USAGE OF CELLULAR TELEPHONE PAYABLE TO LINX			134.88
JAN. 16	3111	CHRISTOPHER J DODD: OCT. 30 - DEC. 19, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	123.09		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	685.00		
					808.09
JAN. 17	3173	LAURA JEWETT: NOV. 2-4, 1985: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO NEW YORK NY TO DARIEN AND FROM STAMFORD TO WASHINGTON DC	96.30		
		TAXI	4.50		
		POA DARIEN TO NORWICH AND RETURN, 194 MILES AT $.18 PER MILE	34.92		
					135.72
JAN. 22	3298	STANLEY ISRAELITE: OCT. 23-25, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE HARTFORD TO WASHINGTON DC AND RETURN	150.00		
		BUS	38.00		
		PER DIEM EXPENSES, 3 DAYS	225.00		
					413.00
JAN. 31	3938	CHRISTOPHER J DODD: OCT. 24 - DEC. 31, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO	136.50		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE DEMOCRATIC POLICY COMMITTEE	15.61		
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT FROM NS&T BANK	5.45		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 9 MILES AT $.18 PER MILE	1.62		
		161 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO	94.40		
					253.58
FEB. 12	4044	CHRISTOPHER J DODD: DEC. 1-31, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	45.00		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	43.00		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	644.50		
					732.50

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR DODD'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1986				
FEB. 25	4597	CHRISTOPHER J DODD: JAN. 10-18, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		$73.00
FEB. 26	4776	CHRISTOPHER J DODD: DEC. 24-31, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		452.40
	4777	CHRISTOPHER J DODD: DEC. 16-30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		932.40
FEB. 27	4817	PAUL J ALLEN: DEC. 20, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO HARTFORD AND RETURN..... TAXI AND BUS.....	$132.00 17.00	149.00
	4819	ROSA L DELAURO: DEC. 20, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO HARTFORD..... TAXI.....	57.00 10.00	67.00
FEB. 28	5072	CHRISTOPHER J DODD: NOV. 19 - DEC. 25, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE ACCESS FEE AND USAGE FOR CELLULAR TELEPHONE PAYABLE TO LINX.....		109.08
MAR. 10	5435	CHRISTOPHER J DODD: JAN. 1 - FEB. 13, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	35.00 43.00 300.60	378.60
MAR. 11	5582	CHRISTOPHER J DODD: JAN. 2 - FEB. 8, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE USAGE OF CELLULAR TELEPHONE PAYABLE TO LINX..... 3 ROLLS OF FILM PURCHASED FROM PAMELA PRICE..... 5 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO.	1.04 62.00 4.15	67.19
	5583	CHRISTOPHER J DODD: OCT. 21 - DEC. 24, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE USAGE OF CELLULAR TELEPHONE PAYABLE TO LINX.....		70.05
MAR. 13	5752	CHRISTOPHER J DODD: DEC. 19-31, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA TO AIRPORT, 4.5 MILES AT $.18 PER MILE..... AIRFARE WASHINGTON DC TO NEW YORK NY.....	.81 53.00	53.81
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	5753	CHRISTOPHER J DODD: JAN. 1-22, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE HARTFORD TO WASHINGTON DC..... POA FROM AIRPORT, 4.5 MILES AT $.18 PER MILE..... PER DIEM EXPENSES, 8 DAYS.....	75.00 .81 52.98	128.79
		(CONTINUED FROM PRIOR VOUCHER)		
	5754	CHRISTOPHER J DODD: JAN. 23-24, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA TO AND FROM AIRPORT, 9 MILES AT $.18 PER MILE..... AIRFARE WASHINGTON DC TO HARTFORD AND RETURN..... PER DIEM EXPENSES, 2 DAYS.....	1.62 114.00 52.68	168.30
	5755	CHRISTOPHER J DODD: DEC. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		500.00
MAR. 20	6064	PAUL J ALLEN: FEB. 9-13, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA TO AND FROM AIRPORT, 9 MILES AT $.18 PER MILE..... PARKING..... AIRFARE WASHINGTON DC TO WHITE PLAINS NY TO NEW HAVEN AND RETURN..... LIMOUSINE FARE WHITE PLAINS NY TO DANBURY..... PER DIEM EXPENSES, 5 DAYS.....	1.62 24.00 184.00 63.50 73.10	348.22
	6074	ROSA L DELAURO: JAN. 31 - FEB. 4, 1986: REIMBURSEMENT FOR TRANSPORTATION: TAXI..... AIRFARE WASHINGTON DC TO NEW HAVEN AND RETURN.....	19.00 180.00	199.00
	6075	ROSA L DELAURO: JAN. 24-27, 1986: REIMBURSEMENT FOR TRANSPORTATION: TAXI..... AIRFARE WASHINGTON DC TO NEW HAVEN AND RETURN.....	19.00 210.00	229.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR DODD'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)					
1986					
MAR. 20	6108	BULCSU VERESS:			
		FEB. 1-8, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TAXI AND SUBWAY		$18.25	
		TRAIN FARE WASHINGTON DC TO NEW YORK NY		39.00	
		AIRFARE HARTFORD TO WASHINGTON DC		39.00	
		PER DIEM EXPENSES, 8 DAYS		63.43	
					$157.68
SENATOR DOLE'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)					
1985					
OCT. 31	84	DON FAMBROUGH:			
		OCT. 1-2, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN LYNDON, LOUISBURG, FT SCOTT,			
		GARARD, FREDONIA AND EUREKA, 2 DAYS			52.83
NOV. 22	884	DON FAMBROUGH:			
		OCT. 21-23, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN LIBERAL, HUGOTON, MEADE, ASHLAND,			
		MEDICINE LODGE, ST JOHN AND LYONS, 3 DAYS			108.37
NOV. 27	1059	ROSE M MONG:			
		OCT. 31 - NOV. 5, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TOPEKA TO, IN AND AROUND WICHITA, INDEPENDENCE,			
		PITTSBURG, CHANUTE AND RETURN, 572 MILES AT $.205 PER			
		MILE		117.26	
		PER DIEM EXPENSES, 8 DAYS		41.65	
					158.91
DEC. 12	1520	JOHN G SCHNACKE:			
		OCT. 9-11, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO WICHITA TO KANSAS CITY MO			119.79
DEC. 16	1606	JOHN D PETERSEN:			
		OCT. 6-23, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		OCT. 6: POA KANSAS CITY TO TOPEKA AND RETURN, 134			
		MILES AT $.205 PER MILE		27.47	
		TOLLS		3.10	
		PARKING		7.50	
		OCT. 9-11: RENTAL AUTO KANSAS TO WICHITA TO TOPEKA			
		AND RETURN		90.69	
		PER DIEM EXPENSES, 3 DAYS		94.56	
		TOLLS		4.75	
		OCT. 18: RENTAL AUTO KANSAS CITY TO TOPEKA AND RETURN		30.23	
		PER DIEM EXPENSES, 1 DAY		15.00	
		OCT. 22-23: POA KANSAS CITY TO PITTSBURG AND RETURN,			
		230 MILES AT $.205 PER MILE		47.15	
		PER DIEM EXPENSES, 2 DAYS		59.16	
		TELEPHONE		15.12	
					394.73
	1696	DON FAMBROUGH:			
		NOV. 12-13, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN JUNCTION CITY, COUNCIL GROVE,			
		HERIGTON, MCPHERSON, NEWTON, MARION, 2 DAYS			51.35
DEC. 30	2258	DON FAMBROUGH:			
		NOV. 18-20, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN HAYS, CONCORDIA, ABILENE, 3 DAYS			103.60
	2358	DON FAMBROUGH:			
		NOV. 28, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA LAWRENCE TO ATCHISON AND RETURN, 110 MILES AT			
		$.205 PER MILE			22.55
1986					
JAN. 8	2438	ROBERT DOLE:			
		OCT. 12-21, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		KANSAS CITY OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		RENTAL AUTO			167.29
FEB. 26	4739	JOHN D PETERSEN:			
		OCT. 29-31, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO KANSAS CITY TO SALINA AND RETURN		74.36	
		PER DIEM EXPENSES, 3 DAYS		28.95	
					103.31
FEB. 27	4825	JOHN D PETERSEN:			
		NOV. 5 - DEC. 29, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		NOV. 5-6: RENTAL AUTO KANSAS CITY TO WICHITA TO			
		LAWRENCE AND RETURN		111.54	
		TOLLS		6.75	
		PARKING		8.25	
		GASOLINE		10.00	
		PER DIEM EXPENSES, 2 DAYS		72.55	
		NOV. 12-15: RENTAL AUTO KANSAS CITY TO WICHITA TO			
		LIBERAL TO GARDEN CITY TO DODGE CITY TO WICHITA AND			
		RETURN		152.79	
		TELEPHONE		62.46	
		GASOLINE		51.80	
		PARKING		4.50	
		PER DIEM EXPENSES, 4 DAYS		248.10	
		POA, $.205 PER MILE, KANSAS CITY TO THE FOLLOWING AND			
		RETURN:			
		NOV. 20-21: PARSONS, TOPEKA, 320 MILES		65.60	
		TELEPHONE		7.75	
		TOLLS		1.55	
		PER DIEM EXPENSES, 2 DAYS		75.50	
		DEC. 16-17: KANSAS CITY, WICHITA, 437 MILES		89.58	
		TOLLS		6.00	
		PER DIEM EXPENSES, 2 DAYS		28.50	

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR DOLE'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)

1986					
FEB. 27	4825	JOHN D PETERSEN: (CONTINUED)			
		DEC. 28-29: LAWRENCE, TOPEKA, LAWRENCE, 114 MILES.		$43.37	
		PER DIEM EXPENSES, 2 DAYS.		88.50	
					$1,091.09
	4889	GALE GROSCH:			
		JAN. 24, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA KANSAS CITY TO TOPEKA AND RETURN, 134 MILES AT $.205 PER MILE.		27.47	
		TOLLS.		3.10	
		PER DIEM EXPENSES, 1 DAY.		4.00	
					34.57
	4893	DAISY D LEMMOND:			
		JAN. 24-25, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PARSONS TO TOPEKA AND RETURN, 290 MILES AT $.205 PER MILE.			59.45
FEB. 28	4940	RAMONA L CORBIN:			
		JAN. 24, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN TOPEKA, 1 DAY.			4.28
	4943	DON FAMBROUGH:			
		JAN. 20-22, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN PRATT, GREENSBURG, KINSLEY, GREAT BEND, ELLSWORTH, LINCOLN, 3 DAYS.			91.31
	4944	DON FAMBROUGH:			
		JAN. 13, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TOPEKA TO LAWRENCE, KANSAS CITY INTERNATIONAL AIRPORT AND RETURN, 195 MILES AT $.205 PER MILE.			37.92
	4968	ROBERT DOLE:			
		OCT. 9 - DEC. 31, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.		477.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.		1,489.61	
					1,966.61
	5145	CAROL S CORN:			
		JAN. 9, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ROSWELL TO, IN AND AROUND CARLSBAD AND RETURN, 187 MILES AT $.20 PER MILE.			37.40
MAR. 7	5360	AMY J CHANDLER:			
		JAN. 24-26, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WICHITA TO, IN AND AROUND TOPEKA AND RETURN, 338 MILES AT $.205 PER MILE.		69.29	
		TOLLS.		9.00	
		PER DIEM EXPENSES, 2 DAYS.		27.40	
					105.69
	5363	FRANK S COEN:			
		JAN. 22-26, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO KANSAS CITY AND RETURN.		271.73	
		PER DIEM EXPENSES, 5 DAYS.		79.00	
					350.73
	5395	JOHN D PETERSEN:			
		JAN. 2-3, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA KANSASA CITY TO WICHITA AND RETURN, 381 MILES AT $.205 PER MILE.		78.10	
		TOLLS.		6.00	
		PARKING.		14.25	
		PER DIEM EXPENSES, 2 DAYS.		75.65	
					174.00
MAR. 12	5705	MARK K SCANLAN:			
		JAN. 24-25, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO KANSAS CITY MO.			99.00
MAR. 17	5875	ALFRED M LEHN:			
		NOV. 5-7, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO WICHITA AND FROM KANSAS CITY MO TO WASHINGTON DC.		439.00	
		RENTAL AUTO WICHITA TO LAWRENCE.		80.08	
		PER DIEM EXPENSES, 3 DAYS.		141.28	
		TAXI.		7.30	
		TELEPHONE.		11.40	
					679.08
MAR. 19	6011	DON FAMBROUGH:			
		FEB. 18, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN ELDORADO, EUREKA, FREDONIA, ERIE, FT SCOTT, PLEASANTON, 2 DAYS.			52.53
MAR. 20	6065	BRENT BAHLER:			
		FEB. 9-15, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO WICHITA AND FROM KANSAS CITY MO TO WASHINGTON DC.		429.00	
		PER DIEM EXPENSES, 7 DAYS.		22.99	
		TAXI.		13.00	
		GASOLINE.		11.50	
		TOLLS.		.70	
					477.19
	6091	ROSE M WONG:			
		FEB. 14-19, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TOPEKA TO INDEPENDENCE, COFFEYVILLE, INDEPENDENCE, CANEY, INDEPENDENCE AND RETURN, 400 MILES AT $.205 PER MILE.		82.00	
		PER DIEM EXPENSES, 6 DAYS.		38.65	
					118.65

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR DOLE'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)					
1986					
MAR. 20	6864	DON FAMBROUGH:			
		FEB. 25-26, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION;			
		PER DIEM EXPENSES IN WAMEGO, JUNCTION CITY, SALINA,			
		MINNEAPOLIS, BELOIT, CLAY CENTER, 2 DAYS.....			$51.40
SENATOR DOMENICI'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)					
1985					
OCT. 31	68	A KURT SAENZ:			
		OCT. 4, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA LAS CRUCES TO, IN AND AROUND LORDSBURG AND RETURN,			
		242 MILES AT $.20 PER MILE.....	$48.40		
		PER DIEM EXPENSES, 1 DAY.....	8.47		
					56.87
	69	A KURT SAENZ:			
		OCT. 3, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA LAS CRUCES TO, IN AND AROUND DEMING AND RETURN,			
		125 MILES AT $.20 PER MILE.....	25.00		
		PER DIEM EXPENSES, 1 DAY.....	4.66		
					29.66
NOV. 19	511	MARTHA L BUDDECKE:			
		OCT. 18, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN,			
		140 MILES AT $.20 PER MILE.....			28.00
	512	MARTHA L BUDDECKE:			
		OCT. 25, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN,			
		140 MILES AT $.20 PER MILE.....			28.00
	513	MARTHA L BUDDECKE:			
		OCT. 23, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN,			
		140 MILES AT $.20 PER MILE.....			28.00
	515	POE R CORN:			
		OCT. 8, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ROSWELL TO, IN AND AROUND PORTALES AND RETURN,			
		188 MILES AT $.20 PER MILE.....			37.60
	516	POE R CORN:			
		OCT. 18, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ROSWELL TO, IN AND AROUND LOVINGTON, HOBBS AND			
		RETURN, 253 MILES AT $.20 PER MILE.....			50.60
	517	POE R CORN:			
		OCT. 11, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ROSWELL TO, IN AND AROUND LAS CRUCES AND RETURN,			
		422 MILES AT $20 PER MILE.....			84.40
	518	POE R CORN:			
		OCT. 15, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ROSWELL TO, IN AND AROUND ARTESIA, CARLSBAD AND			
		RETURN, 184 MILES AT $.20 PER MILE.....			36.80
	519	POE R CORN:			
		OCT. 17, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ROSWELL TO, IN AND AROUND CARRIZOZO, AND RETURN,			
		186 MILES AT $.20 PER MILE.....			37.20
	532	MARTIN J JANOWSKI:			
		OCT. 9-16, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TO AND FROM AIRPORT, 16 MILES AT $.20 PER MILE.....	3.20		
		POA IN AND AROUND ALBUQUERQUE, 178 MILES AT $.20 PER			
		MILE - REDUCED TO GASOLINE.....	30.00		
		PER DIEM EXPENSES IN ALBUQUERQUE, 8 DAYS.....	17.04		
					50.24
	589	A KURT SAENZ:			
		OCT. 10, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN WHITE SANDS MISSILE RANGE, 1 DAY.....			4.50
NOV. 21	615	MARTHA L BUDDECKE:			
		OCT. 1-6, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO ALBUQUERQUE.....	190.00		
		PER DIEM EXPENSES, 6 DAYS.....	52.03		
		TAXI.....	83.25		
					325.28
		(CONTINUED FROM PRIOR VOUCHER)			
NOV. 22	637	J PAUL GILMAN:			
		OCT. 8-9, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN.....	358.00		
		PER DIEM EXPENSES, 2 DAYS.....	59.80		
					417.80
DEC. 11	1415	MARTHA L BUDDECKE:			
		NOV. 4-6, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ALBUQUERQUE TO, IN AND AROUND RATON AND RETURN, 494			
		MILES AT $.20 PER MILE.....	98.80		
		TELEPHONE.....	10.84		
		PER DIEM EXPENSES, 3 DAYS.....	125.34		
					234.98
	1416	MARTHA L BUDDECKE:			
		OCT. 29, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE ALBUQERQUE TO LAS CRUCES AND RETURN.....	98.00		
		PER DIEM EXPENSES, 1 DAY.....	4.10		
		PARKING.....	2.25		
					104.35

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR DOMENICI'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1985				
DEC. 11	1417	MARTHA L BUDDECKE: OCT. 18, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ALBUQUERQUE TO, IN AND AROUND SOCORRO AND RETURN, 163 MILES AT $.20 PER MILE		$32.60
	1420	POE R CORN: OCT. 28, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ROSWELL TO, IN AND AROUND CLOVIS AND RETURN, 259 MILES AT $.20 PER MILE		51.80
	1421	POE R CORN: NOV. 11, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ROSWELL TO, IN AND AROUND ARTESIA AND RETURN, 94 MILES AT $.20 PER MILE		18.80
	1422	POE R CORN: NOV. 13, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ROSWELL TO, IN AND AROUND HOBBS AND RETURN, 259 MILES AT $.20 PER MILE		51.80
	1423	POE R CORN: NOV. 4, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ROSWELL TO, IN AND AROUND BRANTLEY DAMSITE, CARLSBAD AND RETURN, 219 MILES AT $.20 PER MILE		43.80
	1424	POE R CORN: NOV. 8, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ROSWELL TO, IN AND AROUND CANNON AFB, CLOVIS, PORTALES AND RETURN, 288 MILES AT $.20 PER MILE		57.60
	1425	POE R CORN: NOV. 18, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ROSWELL TO, IN AND AROUND FT SUMNER AND RETURN, 168 MILES AT $.20 PER MILE		33.60
	1426	POE R CORN: NOV. 1, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ROSWELL TO, IN AND AROUND CARLSBAD AND RETURN, 205 MILES AT $.20 PER MILE		41.00
	1427	POE R CORN: OCT. 21, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ROSWELL TO, IN AND AROUND FT STANTON, VAUGHN AND RETURN, 276 MILES AT $.20 PER MILE		55.20
	1441	# KURT SAENZ: NOV. 9-10, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN: NOV. 9: TRUTH OR CONSEQUENCES, 178 MILES	$35.60	
		NOV. 10: MOONGATE, 28 MILES	5.60	
				41.20
	1442	# KURT SAENZ: NOV. 15, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA LAS CRUCES TO, IN AND AROUND TRUTH OR CONSEQUENCES AND RETURN, 148 MILES AT $.20 PER MILE	29.60	
		PER DIEM EXPENSES, 1 DAY	3.45	
				33.05
	1443	A KURT SAENZ: NOV. 7, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA LAS CRUCES TO, IN AND AROUND TULAROSA, ALAMOGORDO AND RETURN, 177 MILES AT $.20 PER MILE		35.40
DEC. 12	1474	POE R CORN: NOV. 20, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ROSWELL TO, IN AND AROUND WHIPP, CARLSBAD AND RETURN, 242 MILES AT $.20 PER MILE		48.40
	1491	A N GALLEGOS: OCT. 21-22, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ALBUQUERQUE TO, IN AND AROUND GRANTS, GALLUP AND RETURN, 368 MILES AT $.20 PER MILE	73.60	
		TELEPHONE	9.32	
		PER DIEM EXPENSES, 2 DAYS	56.68	
				139.60
	1519	A KURT SAENZ: OCT. 30-31, 1985: REIMBURSEMENT FOR TRANSPORTATION: OCT. 30: POA LAS CRUCES TO, IN AND AROUND TRUTH OR CONSEQUENCES AND RETURN, 168 MILES AT $.20 PER MILE	33.60	
		OCT. 31: PER DIEM EXPENSES IN ANIMAS, 1 DAY	5.87	
				39.47
	1528	PETE V DOMENICI: OCT. 11-15, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA TO AND FROM AIRPORT, 48 MILES AT $.20 PER MILE	9.60	
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	358.00	
		CHARTER AIRFARE TAOS TO SANTA FE TO ALBUQUERQUE	407.50	
		PER DIEM EXPENSES, 5 DAYS	118.77	
				893.87
	1529	PETE V DOMENICI: NOV. 8-10, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA TO AND FROM AIRPORT, 48 MILES AT $.20 PER MILE	9.60	
		AIRFARE WASHINGTON DC TO ALBUQUERQUE TO MILWAUKEE WI	324.00	
				333.60

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR DOMENICI'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1985				
DEC. 17	1769	PETE V DOMENICI: NOV. 1-7, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE REGISTRATION FEE FOR SEAN DEVLIN BERSELL TO ATTEND THE CRS SEMINAR HELD IN WASHINGTON DC PAYABLE TO THE SAME..	$10.00	
		REGISTRATION FEE FOR MARTHA L BEDDECKE TO ATTEND THE WESTERN RURAL DEVELOPMENT CENTER SEMINAR HELD IN RATON PAYABLE TO THE SAME.....	25.00	
			----------	$35.00
	1770	PETE V DOMENICI: OCT. 1 - NOV. 22, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		228.00
	1849	PETE V DOMENICI: NOV. 22-26, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA TO AND FROM AIRPORT, 48 MILES AT $.20 PER MILE.....	9.60	
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN.....	419.00	
		PER DIEM EXPENSES, 5 DAYS.....	216.99	
			----------	645.59
DEC. 18	1908	A KURT SAENZ: NOV. 22, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA LAS CRUCES TO, IN AND AROUND ALAMOGORDO AND RETURN, 132 MILES AT $.20 PER MILE.....	26.40	
		PER DIEM EXPENSES, 1 DAY.....	6.25	
			----------	32.65
DEC. 19	2018	ERNEST VIGIL: OCT. 12-24, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN: OCT. 12-13: ESPANOLA, TAOS, 170 MILES.....	34.00	
		PER DIEM EXPENSES, 2 DAYS.....	65.18	
		OCT. 13: RIO RANCHO, 120 MILES.....	24.00	
		OCT. 24: TAOS, 152 MILES.....	30.40	
		LOS ALAMOS, 68 MILES.....	13.60	
			----------	167.18
1986				
JAN. 31	3821	MARTHA L BUDDECKE: DEC. 17-19, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 144 MILES AT $.20 PER MILE.....	28.80	
		PER DIEM EXPENSES, 3 DAYS.....	2.54	
			----------	31.34
	3822	MARTHA L BUDDECKE: DEC. 18, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ALBUQUERQUE TO, IN AND AROUND SOCORRO AND RETURN, 182 MILES AT $.20 PER MILE.....		36.40
	3832	POE R CORN: DEC. 8, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ROSWELL TO, IN AND AROUND CARLSBAD, HOBBS AND RETURN, 337 MILES AT $.20 PER MILE.....		67.40
	3833	POE R CORN: DEC. 3, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ROSWELL TO, IN AND AROUND FT SUMNER AND RETURN, 161 MILES AT $.20 PER MILE.....		32.20
	3852	A N GALLEGOS: NOV. 15, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ALBUQUERQUE TO NAGEEZI, CHACO CANYON AND RETURN, 344 MILES AT $.20 PER MILE.....		68.80
	3853	FRANCES D GARCIA: NOV. 11 - DEC. 8, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN: NOV. 11: HATCH, 68 MILES.....	13.60	
		DEC. 8: EL PASO TX, , 104 MILES.....	20.80	
		PER DIEM EXPENSES, 1 DAY.....	17.80	
			----------	52.20
	3876	JOAN O MURPHY: NOV. 17, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA SANTA FE TO, IN AND AROUND CHAMA AND RETURN, 240 MILES AT $.20 PER MILE.....		48.00
	3877	A KURT SAENZ: DEC. 9, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA LAS CRUCES TO, IN AND AROUND SILVER CITY AND RETURN, 211 MILES AT $.20 PER MILE.....	42.20	
		PER DIEM EXPENSES, 1 DAY.....	6.83	
			----------	49.03
	3872	PETE V DOMENICI: OCT. 11-15, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA TO AND FROM AIRPORT, 48 MILES AT $.20 PER MILE.....	9.60	
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN.....	358.00	
		CHARTER AIRFARE TAOS TO SANTA FE TO ALBUQUERQUE TO TRUTH OR CONSEQUENCES TO ALBUQUERQUE.....	1,408.50	
		PER DIEM EXPENSES, 5 DAYS.....	118.77	
		LESS AMOUNT PAID ON SEPARATE VOUCHER.....	-893.87	
			----------	1,001.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR DOMENICI'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1986				
FEB. 13	4280	PETE V DOMENICI: OCT. 25 - DEC. 25, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	$392.95	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	5.35	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	111.80	
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES.....	13.11	
				$523.21
FEB. 28	5073	PETE V DOMENICI: NOV. 18 - DEC. 28, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 PRINTER AND 4 TERMINALS PURCHASED FROM DATA GENERAL CORP.....		6,451.20
	5146	CAROL S CORN: JAN. 6, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA ROSWELL TO, IN AND AROUND CLOVIS AND RETURN, 274 MILES AT $.20 PER MILE.....		54.80
	5155	A N GALLEGOS: JAN. 10, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA ALBUQUERQUE TO NAGEEZI AND RETURN, 328 MILES AT $.20 PER MILE.....		65.60
	5157	FRANCES D GARCIA: JAN. 10-11, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN: JAN. 10: LAS CRUCES CRAWFORD AIRPORT, 64 MILES - 2 TRIPS.....	12.80	
		JAN. 11: SANTA TERESA, 96 MILES.....	19.20	
				32.00
MAR. 7	5353	MARTHA L BUDDECKE: JAN. 27-29, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 140 MILES AT $.20 PER MILE.....	28.00	
		TELEPHONE.....	.90	
		PER DIEM EXPENSES, 3 DAYS.....	117.06	
				145.56
	5354	MARTHA L BUDDECKE: JAN. 20-22, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 141 MILES AT $.20 PER MILE.....	28.20	
		TELEPHONE.....	3.91	
		PER DIEM EXPENSES, 3 DAYS.....	95.15	
				127.26
	5355	MARTHA L BUDDECKE: JAN. 9-10, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA ALBUQUERQUE TO, IN AND AROUND LAS CRUCES AND RETURN, 503 MILES AT $.20 PER MILE.....	100.60	
		PER DIEM EXPENSES, 2 DAYS.....	23.00	
				123.60
	5356	MARTHA L BUDDECKE: JAN. 31, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 140 MILES AT $.20 PER MILE.....	28.00	
		PER DIEM EXPENSES, 1 DAY.....	2.90	
				30.90
	5357	MARTHA L BUDDECKE: JAN. 16, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 148 MILES AT $.20 PER MILE.....	29.60	
		PER DIEM EXPENSES, 1 DAY.....	8.95	
				38.55
	5385	CAROL S CORN: JAN. 17-18, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA ROSWELL TO, IN AND AROUND ALBUQUERQUE AND RETURN, 438 MILES AT $.20 PER MILE.....	87.60	
		PER DIEM EXPENSES, 2 DAYS.....	63.33	
		PARKING.....	2.50	
				153.43
	5389	SHARON DUBOIS: JAN. 17-18, 1986: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN ALBUQUERQUE, 2 DAYS.....		66.30
	5378	FRANCES D GARCIA: JAN. 13-21, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN: JAN. 13: EL PASO TX, 104 MILES.....	20.80	
		PER DIEM EXPENSES, 1 DAY.....	8.78	
		JAN. 21: TULAROSA, 164 MILES.....	32.80	
		JAN. 17-18: PER DIEM EXPENSES IN ALBUQUERQUE, 2 DAYS.	64.57	
				126.95
	5398	A KURT SAENZ: JAN. 17-18, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA LAS CRUCES TO, IN AND AROUND ALBUQUERQUE AND RETURN, 512 MILES AT $.20 PER MILE.....	102.40	
		PARKING.....	3.00	
		PER DIEM EXPENSES, 2 DAYS.....	10.82	
				116.22

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR DOMENICI'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1986				
MAR. 10	5509	DENISE M GREENLAW: JAN. 16-21, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN.....	$358.00	
		TAXI.....	27.00	
		PER DIEM EXPENSES, 6 DAYS.....	217.04	
				$602.04
MAR. 11	5584	PETE V DOMENICI: JAN. 30, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE THE FOLLOWING PURCHASED FROM THE DATA GENERAL CORPORATION: 1 TERMINAL.....	982.80	
		LETTER QUALITY PRINTER.....	2,520.00	
		SHIPPING.....	47.85	
				3,550.65
MAR. 18	5935	MARTHA L BUDDECKE: FEB. 10-13, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 144 MILES AT $.20 PER MILE.....	28.80	
		TELEPHONE.....	13.67	
		PER DIEM EXPENSES, 4 DAYS.....	188.65	
				231.12
	5936	MARTHA L BUDDECKE: FEB. 3-5, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA ALBUQUERQUE TO, IN AND ARUND SANTA FE AND RETURN, 140 MILES AT $.20 PER MILE.....	28.00	
		PER DIEM EXPENSES, 3 DAYS.....	94.64	
				122.64
	5940	CAROL S CORN: FEB. 5, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA ROSWELL TO, IN AND AROUND HOBBS AND RETURN, 260 MILES AT $.20 PER MILE.....		52.00
	5941	CAROL S CORN: FEB. 3-4, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA ROSWELL TO, IN AND AROUND ALBUQUERQUE AND RETURN, 440 MILES AT $.20 PER MILE.....	88.00	
		PER DIEM EXPENSES, 2 DAYS.....	59.06	
				147.06
	5942	POE R CORN: FEB. 6, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA ROSWELL TO, IN AND AROUND CAPITAN, RUIDOSO, ALTO AND RETURN, 233 MILES AT $.20 PER MILE.....		46.60
	5943	POE R CORN: JAN. 29, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA ROSWELL TO, IN AND AROUND PORTALES, CLOVIS AND RETURN, 267 MILES AT $.20 PER MILE.....		53.40
	5944	POE R CORN: JAN. 27, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA ROSWELL TO, IN AND AROUND LOVINGTON, HOBBS AND RETURN, 272 MILES AT $.20 PER MILE.....		54.40
	5945	POE R CORN: JAN. 24, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA ROSWELL TO, IN AND AROUND CARLSBAD AND RETURN, 237 MILES AT $.20 PER MILE.....		47.40
	5978	A KURT SAENZ: FEB. 6, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA LAS CRUCES TO, IN AND AROUND TRUTH OR CONSEQUENCES AND RETURN, 171 MILES AT $.20 PER MILE.....		34.20
	5979	A KURT SAENZ: FEB. 10, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA LAS CRUCES TO, IN AND AROUND FT BAYARD AND RETURN, 201 MILES AT $.20 PER MILE.....		40.20
	5983	NANCY SMITH: FEB. 6, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA ROSWELL TO, IN AND AROUND RUIDOSO AND RETURN, 144 MILES AT $.20 PER MILE.....		28.80
	5992	J PAUL GILMAN: JAN. 17-19, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN.....	207.00	
		TAXI.....	39.25	
		POA IN AND AROUND ALBUQUERQUE, 120 MILES AT $.20 PER MILE - REDUCED TO COST OF GASOLINE.....	14.32	
		PER DIEM EXPENSES, 4 DAYS.....	81.26	
		RENTAL AUTO IN ALBUQUERQUE.....	143.34	
				485.16
	5993	J PAUL GILMAN: JAN. 7-14, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN.....	207.00	
		PARKING.....	1.50	
		RENTAL AUTO IN ALBUQUERQUE.....	143.34	
		PER DIEM EXPENSES, 8 DAYS.....	595.83	
				947.67
MAR. 19	6007	MARTHA L BUDDECKE: FEB. 14-15, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 145 MILES AT $.20 PER MILE.....	29.00	

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR DOMENICI'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)				
1986				
MAR. 19	6007	MARTHA L BUDDECKE: (CONTINUED)		
		PER DIEM EXPENSES, 2 DAYS	$70.63	$99.63
	6018	A KURT SAENZ:		
		FEB. 20, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS CRUCES TO, IN AND AROUND DEMING AND RETURN, 138 MILES AT $.20 PER MILE	27.60	
		PER DIEM EXPENSES, 1 DAY	10.80	38.40
MAR. 20	6081	FRANCES D GARCIA:		
		FEB. 13-14, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 13; LAS CRUCES AIRPORT, 32 MILES	6.40	
		FEB. 14; WHITE SANDS MISSILE RANGE, 72 MILES	14.40	
		PER DIEM EXPENSES, 1 DAY	7.50	28.30
MAR. 24	6188	POE R CORN:		
		FEB. 18, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND RUIDOSO, ALTO, NOGAL AND RETURN, 197 MILES AT $.20 PER MILE		39.40
	6213	JOAN O MURPHY:		
		JAN. 17-18, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO ALBUQUERQUE AND RETURN, 130 MILES AT $.20 PER MILE	26.00	
		PER DIEM EXPENSES, 2 DAYS	118.12	144.12
	6230	PETE V DOMENICI:		
		JAN. 7-17, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 48 MILES AT $.20 PER MILE	9.60	
		CHARTER AIRFARE ALBUQUERQUE TO CLOVIS AND RETURN	774.00	
		TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE AND RETURN PAID BY STATUTORY MILEAGE PAYMENT		783.60
MAR. 25	6277	POE R CORN:		
		FEB. 15-16, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBUQUERQUE TO ROSWELL	39.00	
		PER DIEM EXPENSES IN HOBBS AND ALBUQUERQUE, 2 DAYS	35.44	74.44
MAR. 26	6441	A N GALLEGOS:		
		JAN. 29-30, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND TUCUMCARI AND RETURN, 359 MILES AT $.20 PER MILE	71.80	
		TELEPHONE	2.95	
		PER DIEM EXPENSES, 2 DAYS	41.33	116.08
MAR. 27	6525	MARTHA L BUDDECKE:		
		FEB. 16-20, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 146 MILES AT $.20 PER MILE	29.20	
		TELEPHONE	14.80	
		PER DIEM EXPENSES, 5 DAYS	251.61	295.61
MAR. 31	6704	SEAN D BERSELL:		
		FEB. 8-16, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	358.00	
		TAXI	11.00	
		POA ALBUQUERQUE TO, IN AND AROUND LAS CRUCES, HOBBS AND RETURN, 634 MILES AT $.20 PER MILE - REDUCED TO COST OF GASOLINE	32.42	
		PER DIEM EXPENSES, 9 DAYS	191.34	592.76
	6707	J PAUL GILMAN:		
		FEB. 11-15, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO EL PASO TX AND FROM ALBUQUERQUE TO FARMINGTON AND FROM ALBUQUERQUE TO WASHINGTON DC	606.00	
		TAXI	19.75	
		PER DIEM EXPENSES, 5 DAYS	147.98	773.73
	6709	LARRY S GROVES:		
		JAN. 16-19, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	277.00	
		RENTAL AUTO ALBUQUERQUE TO GRANTS AND RETURN	96.53	
		TAXI	17.75	
		PER DIEM EXPENSES, 4 DAYS	300.00	691.28
SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)				
1985				
OCT. 31	48	DAVID DURENBERGER:		
		OCT. 4, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORATION BY STAFF:		
		POA, 18 MILES AT $.20 PER MILE		3.60
	49	DAVID DURENBERGER:		
		OCT. 1, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPATMENTAL TRANSPORTATION BY STAFF:		
		POA, 50 MILES AT $.20 PER MILE		10.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1985				
OCT. 31	88	DAVID DURENBERGER: OCT. 4-9, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		$13.96
NOV. 8	112	DAVID DURENBERGER: OCT. 7-18, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 36 MILES AT $.20 PER MILE.....	$7.20	
		1 FM CHAMBER BROADCAST RECEIVER PURCHASED FROM THE SERGEANT AT ARMS.....	26.58	
				33.78
NOV. 12	206	DAVID DURENBERGER: OCT. 17, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		17.39
	207	DAVID DURENBERGER: OCT. 4, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MINNEAPOLIS OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 16 MILES AT $.20 PER MILE.....		3.20
NOV. 13	270	DAVID DURENBERGER: OCT. 4-6, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE MINNEAPOLIS TO WASHINGTON DC.....	147.00	
		PER DIEM EXPENSES, 2 DAYS.....	74.39	
		PARKING.....	7.50	
				228.89
	287	DAVID DURENBERGER: OCT. 15-21, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 40 MILES AT $.20 PER MILE.....		9.60
NOV. 14	344	DAVID DURENBERGER: OCT. 12-15, 1985: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN MINNEAPOLIS, 3 DAYS.....		140.46
	384	MARY C EDWARDS: OCT. 4, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA MINNEAPOLIS TO MANKATO AND RETURN, 222 MILES AT $.20 PER MILE.....		44.40
	402	MARY JO LEASTMAN: OCT. 15-17, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA MINNEAPOLIS TO BEMIDJI, THIEF RIVER FALLS, RED LAKE FALLS, CROOKSTON, E GRAND FORKS ND AND RETURN, 792 MILES AT $.20 PER MILE - REDUCED TO THE COST OF GASOLINE.....	50.00	
		PER DIEM EXPENSES, 3 DAYS.....	101.23	
				151.23
NOV. 18	468	DAVID DURENBERGER: OCT. 10-11, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MINNEAPOLIS.....	147.00	
		PER DIEM EXPENSES IN MINNEAPOLIS, 2 DAYS.....	65.00	
		TAXI.....	20.00	
				232.00
NOV. 21	609	DAVID DURENBERGER: OCT. 24-28, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 110 MILES AT $.20 PER MILE.....	22.00	
		METRO.....	1.60	
				23.60
NOV. 25	672	DAVID DURENBERGER: OCT. 2-25, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	18.13	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	55.45	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	14.14	
				87.72
	673	DAVID DURENBERGER: OCT. 23-28, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	32.25	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	546.00	
				578.25
NOV. 26	803	BONNIE MCCARVEL: OCT. 1, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ALBERT LEA TO MINNEAPOLIS, 114 MILES AT $.20 PER MILE.....	22.80	
		PER DIEM EXPENSES, 1 DAY.....	5.30	
		(CONTINUED FROM PRIOR VOUCHER)		28.10
DEC. 17	1771	DAVID DURENBERGER: OCT. 21-22, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARMENTAL TRANSPORTATION BY STAFF: POA, 27 MILES AT $.20 PER MILE.....		5.40
DEC. 19	1974	PHILIP Q COHEN: OCT. 12-17, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE MINNEAPOLIS TO MIAMI FL AND RETURN.....		306.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1985				
DEC. 19	1999	PATRICK L NELSON:		
		NOV. 4-8, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS TO WASHINGTON DC AND RETURN		$294.00
	2012	ALEX P SMEKTA:		
		OCT. 7-12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROCHESTER TO EVELETH, GILBERT, BIWABIK, AURORA, HOYT LAKES, VIRGINIA, MT IRON, HIBBING, KEEWATIN, NASHWAK, PROCTOR AND RETURN, 718 MILES AT $.20 PER MILE	$143.60	
		PER DIEM EXPENSES, 6 DAYS	192.76	
				336.36
DEC. 20	2033	KAREN M UDE:		
		OCT. 26-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS TO WASHINGTON DC AND RETURN		294.00
	2042	DAVID DURENBERGER:		
		OCT. 4 - NOV. 15, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	150.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	191.07	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	82.48	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	9.50	
				433.55
DEC. 24	2098	DAVID DURENBERGER:		
		OCT. 30-31, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 46 MILES AT $.20 PER MILE		9.20
	2099	DAVID DURENBERGER:		
		NOV. 6-7, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 20 MILES AT $.20 PER MILE		4.00
DEC. 27	2153	DAVID DURENBERGER:		
		NOV. 4-26, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 111 MILES AT $.20 PER MILE	22.20	
		TAXI	10.80	
				33.00
DEC. 30	2171	DAVID DURENBERGER:		
		NOV. 1 - DEC. 3, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR ANNE CROETHER TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN COLLEGE PARK MD PAYABLE TO THE SAME	10.00	
		PROCEEDINGS FROM THE AGRICULTURAL OUTLOOK CONFERENCE PAYABLE TO THE DEPARTMENT OF AGRICULTURE	15.00	
				25.00
	2381	DAVID DURENBERGER:		
		OCT. 25-28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	437.00	
		PER DIEM EXPENSES, 4 DAYS	211.00	
				648.00
1986				
JAN. 8	2439	DAVID DURENBERGER:		
		DEC. 5-6, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY THE SENATOR:		
		POA, 85 MILES AT $.20 PER MILE		17.00
	2440	DAVID DURENBERGER:		
		OCT. 1 - DEC. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	23.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	147.18	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	471.57	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	1,506.00	
				2,147.75
	2687	JUDITH SWANHOLM:		
		OCT. 15-17, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BENIKJI, THIEF RIVER FALLS, RED LAKE FALLS, CROOKSTON, E GRAND FORKS, 3 DAYS		109.02
JAN. 9	2726	DAVID DURENBERGER:		
		NOV. 23 - DEC. 3, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS TO BOSTON MA TO WASHINGTON DC		243.50
JAN. 10	2824	DAVID DURENBERGER:		
		NOV. 8-11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE MINNEAPOLIS TO FLYING CLOUD TO WILLMAR TO APPLETON TO MORRIS TO FLYING CLOUD AND RETURN	618.00	
		PER DIEM EXPENSES, 3 DAYS	138.39	
				756.39
JAN. 13	2889	DAVID DURENBERGER:		
		OCT. 10 - DEC. 10, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.70	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	300.00	
				309.70

MISCELLANEOUS ITEMS

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SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

JAN. 13	2962	DAVID DURENBERGER: NOV. 5 - DEC. 9, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 18 MILES AT $.20 PER MILE	$3.60	
		POA, 18 MILES AT $.20 PER MILE	3.60	
		TAXI AND SUBWAY	13.00	
		1 COPY OF THE ZERO SUM SOLUTION PURCHASED FROM RECORD AND TAPE LTD	20.09	
				$40.29
JAN. 21	3218	MARY C EDWARDS: OCT. 14 - NOV. 25, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, MINNEAPOLIS TO THE FOLLOWING AND RETURN:		
		OCT. 14: MANKATO, 222 MILES	44.40	
		PER DIEM EXPENSES, 1 DAY	5.45	
		OCT. 17: FERGUS FALLS, 300 MILES	60.00	
		PER DIEM EXPENSES, 1 DAY	7.75	
		NOV. 25: BLOOMINGTON, 14 MILES	2.80	
				120.40
	3220	MARY JO LEASTMAN: NOV. 19, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA MINNEAPOLIS TO MINNETONKA, EDEN PRAIRIE AND RETURN, 59 MILES AT $.20 PER MILE	11.80	
		PER DIEM EXPENSES, 1 DAY	6.90	
				18.70
	3221	MARY JO LEASTMAN: DEC. 13, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA MINNEAPOLIS TO WHITE BEAR LAKE, OAKDALE AND RETURN, 80 MILES AT $.20 PER MILE	16.00	
		PER DIEM EXPENSES, 1 DAY	6.50	
				22.50
	3222	MARY JO LEASTMAN: DEC. 12, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA MINNEAPOLIS TO MOUND, ORONO AND RETURN, 75 MILES AT $.20 PER MILE	15.00	
		PER DIEM EXPENSES, 1 DAY	7.00	
				22.00
	3223	MARY JO LEASTMAN: NOV. 18, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA MINNEAPOLIS TO BLOOMINGTON, RICHFIELD AND RETURN, 28 MILES AT $.20 PER MILE	5.60	
		PER DIEM EXPENSES, 1 DAY	7.75	
				13.35
	3225	BONNIE MCCARVEL: OCT. 9-18, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, MINNEAPOLIS TO THE FOLLOWING AND RETURN:		
		OCT. 9, 17: ST PAUL, 35 MILES - 2 TRIPS	7.00	
		PARKING	3.05	
		OCT. 14: BROOKLYN PARK, 30 MILES	6.00	
		OCT. 18: IN AND ARDUND NEW ULM, WINDOM, 316 MILES	63.20	
		PER DIEM EXPENSES, 1 DAY	4.28	
				83.53
	3228	BONNIE MCCARVEL: NOV. 9, 1985: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN WILLMAR, APPLETON, MORRIS, 1 DAY		14.00
	3233	JUDITH SWANHOLM: NOV. 12-13, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, MINNEAPOLIS TO THE FOLLOWING AND RETURN:		
		NOV. 12: GOLDEN VALLEY, ST LOUIS PARK, 41 MILES	8.20	
		PER DIEM EXPENSES, 1 DAY	4.56	
		NOV. 13: PLYMOUTH, CRYSTAL, 41 MILES	8.20	
		PER DIEM EXPENSES, 1 DAY	5.85	
				26.81
	3234	JUDITH SWANHOLM: DEC. 9-10, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, MINNEAPOLIS TO THE FOLLOWING AND RETURN:		
		DEC. 9: COLUMBIA HEIGHTS, ST ANTHONY VILLAGE, 31 MILES	6.20	
		PER DIEM EXPENSES, 1 DAY	4.07	
		DEC. 10: FRIDLEY, BLAINE, 21 MILES	4.20	
		PER DIEM EXPENSES, 1 DAY	5.60	
				20.07
	3235	JUDITH SWANHOLM: DEC. 12-13, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, MINNEAPOLIS TO THE FOLLOWING AND RETURN:		
		DEC. 12: MOUND, ORONO, 85 MILES	17.00	
		PER DIEM EXPENSES, 1 DAY	7.75	
		DEC. 13: WHITE BEAR LAKE, OAKDALE, 50 MILES	10.00	
		PER DIEM EXPENSES 1 DAY	6.40	
				41.15
	3238	JUDITH SWANHOLM: NOV. 18-19, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, MINNEAPOLIS TO THE FOLLOWING AND RETURN:		
		NOV. 18: BLOOMINGTON, RICHFIELD, 53 MILES	10.60	

MISCELLANEOUS ITEMS

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1986				
JAN. 21	3236	JUDITH SWANHOLM: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	$7.75	
		NOV. 19: MINNETONKA, EDEN PRAIRIE, 94 MILES	18.80	
		PER DIEM EXPENSES, 1 DAY	7.38	
				$44.53
JAN. 22	3274	DAVID DURENBERGER:		
		NOV. 7, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 48 MILES AT $.20 PER MILE	9.60	
		PARKING	4.00	
				13.60
	3275	DAVID DURENBERGER:		
		NOV. 16 - DEC. 11, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 104 MILES AT $.20 PER MILE	20.80	
		PARKING	2.00	
				22.80
	3276	DAVID DURENBERGER:		
		NOV. 23, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 48 MILES AT $.20 PER MILE	9.60	
		PARKING	12.00	
				21.60
JAN. 27	3354	DAVID DURENBERGER:		
		NOV. 4 - DEC. 19, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	133.06	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	444.00	
				577.06
	3355	DAVID DURENBERGER:		
		OCT. 9 - NOV. 26, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, $.20 PER MILE, 168 MILES	33.60	
		PARKING	9.50	
				43.10
	3356	DAVID DURENBERGER:		
		OCT. 1 - NOV. 18, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	7.02	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	50.69	
				57.71
FEB. 14	4376	BRIAN W NELSON:		
		OCT. 14-20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MINNEAPOLIS TO THE FOLLOWING AND RETURN:		
		OCT. 14: SAUK RAPIDS, 77 MILES	15.40	
		OCT. 18-19, 19-20: RIVER FALLS WI, 130 MILES - 2 TRIPS	26.00	
				41.40
FEB. 18	4438	DAVID DURENBERGER:		
		OCT. 10 - NOV. 11, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 419 MILES AT $.20 PER MILE	83.80	
		PARKING	37.00	
				120.80
FEB. 26	4778	DAVID DURENBERGER:		
		OCT. 1 - DEC. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	140.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	982.20	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	853.12	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	978.17	
				2,953.49
FEB. 27	4900	DAVID DURENBERGER:		
		NOV. 15-17, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN $294.00		
		LESS AMOUNT PAID BY STATUTORY MILEAGE PAYMENT $232.00	62.00	
		PER DIEM EXPENSES, 3 DAYS	150.46	
				212.46
FEB. 28	4988	DAVID DURENBERGER:		
		OCT. 2 - DEC. 16, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	11.41	
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES	2.20	
				13.61
	4970	DAVID DURENBERGER:		
		DEC. 2-23, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		69.55
	5013	DAVID DURENBERGER:		
		JAN. 7-15, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	89.64	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	9.52	
				113.16

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1986				
FEB. 28	5074	DAVID DURENBERGER: JAN. 7-28, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI		$18.50
	5075	DAVID DURENBERGER: OCT. 2 - DEC. 17, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MINNEAPOLIS OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 1,192 MILES AT $.20 PER MILE	$238.40	
		PARKING	14.50	
				252.90
	5076	DAVID DURENBERGER: NOV. 25 - DEC. 19, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 150 MILES AT $.20 PER MILE	30.00	
		PARKING	5.00	
		TAXI	9.00	
				44.00
	5208	STEVEN H MOORE: JAN. 14, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN		294.00
MAR. 7	5247	DAVID DURENBERGER: JAN. 2 - FEB. 7, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI AND SUBWAY	6.90	
		1 COPY OF WITH THE CONTRAS PURCHASED FROM THE TROVER SHOP	20.09	
		1 COPY OF THE GOLDEN DONORS PURCHASED FROM THE GLOBE BOOK SHOP	28.50	
		REGISTRATION FEE FOR MARY BRECHT TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN CHEVY CHASE MD PAYABLE TO THE SAME	10.00	
		REGISTRATION FEE FOR RACHEL JONES TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN CHEVY CHASE MD PAYABLE TO THE SAME	10.00	
				73.49
	5391	BONNIE MCCARVEL: NOV. 1-20, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, MINNEAPOLIS TO THE FOLLOWING AND RETURN: NOV. 1: MADELIA, LAKE CRYSTAL, 228 MILES	45.60	
		PER DIEM EXPENSES, 1 DAY	1.59	
		NOV. 4, 12: IN AND AROUND ST PAUL, 41 MILES - 2 TRIPS	8.20	
		PARKING	2.25	
		NOV. 7: MADELIA, 227 MILES	45.40	
		PER DIEM EXPENSES, 1 DAY	.90	
		NOV. 9: EAGEN, 34 MILES	6.80	
		NOV. 14-15: ALEXANDRIA, FERGUS FALLS, MOORHEAD, 504 MILES	100.80	
		PER DIEM EXPENSES, 2 DAYS	35.10	
		NOV. 20: HAMEL, ST PAUL, 58 MILES	11.60	
		PARKING	2.00	
				260.44
MAR. 10	5493	BONNIE MCCARVEL: DEC. 9-30, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, MINNEAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN: DEC. 9-11: NEW ULM, SLEEPY EYE, NICOLLET, GAYLORD, HENDERSON, 261 MILES	52.20	
		PER DIEM EXPENSES, 3 DAYS	14.57	
		DEC. 30: NEW ULM, DELAVAN, ALBERT LEA, CASTLE ROCK, FARMINGTON, 314 MILES	62.80	
		PER DIEM EXPENSES, 1 DAY	4.93	
		DEC. 10: POA MINNEAPOLIS TO BLOOMINGTON AND RETURN, 34 MILES AT $.20 PER MILE	6.80	
				141.30
	5504	KENYARI BELLFIELD: DEC. 18-29, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	294.00	
		PER DIEM EXPENSES, 12 DAYS	133.53	
				427.53
	5517	STEVEN H MOORE: DEC. 19-20, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	294.00	
		TAXI	17.10	
				311.10
MAR. 11	5532	DAVID DURENBERGER: JAN. 6-29, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	85.25	
		OFFICE EXPENSES INCURRED IN HOME STATE	151.74	
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES	6.71	
				243.70
	5545	MARY C EDWARDS: NOV. 12-13, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA MINNEAPOLIS TO DULUTH AND RETURN, 314 MILES AT $.20 PER MILE	62.80	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1986				
MAR. 11	5545	MARY C EDWARDS: (CONTINUED) PER DIEM EXPENSES, 2 DAYS	$55.33	$118.13
	5585	DAVID DURENBERGER: NOV. 4 - DEC. 3, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI	44.00	
		PARKING	39.75	83.75
	5586	DAVID DURENBERGER: JAN. 21-24, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 75 MILES AT $.20 PER MILE		15.00
	5587	DAVID DURENBERGER: JAN. 1 - FEB. 1, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MINNEAPOLIS OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 257 MILES AT $.20 PER MILE	51.40	
		PARKING	11.75	63.15
MAR. 12	5670	PHILIP Q COHEN: JAN. 22-24, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA MINNEAPOLIS TO WINONA AND RETURN, 282 MILES AT $.20 PER MILE	56.40	
		PER DIEM EXPENSES, 3 DAYS	95.37	151.77
MAR. 21	6117	KELLI A JOHNSON: DEC. 20-31, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN		294.00
MAR. 24	6238	ALEXANDER POLINSKY-LAV: DEC. 17-20, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	294.00	
		PER DIEM EXPENSES, 4 DAYS	170.20	
		TAXI	9.00	473.20
MAR. 25	6241	DAVID DURENBERGER: JAN. 30 - FEB. 2, 1986: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN MINNEAPOLIS, 3 DAYS		130.00
	6242	DAVID DURENBERGER: DEC. 28, 1985 - JAN. 11, 1986: REIMBURSEMENT FOR TRANSPORTATION: JAN. 9-11: PER DIEM EXPENSES IN MINNEAPOLIS, 3 DAYS	147.24	
		NEWSPAPERS	7.50	154.74
	6298	MARY JO LEASTMAN: JAN. 29, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA MINNEAPOLIS TO ROSEMOUNT, EAGAN AND RETURN, 36 MILES AT $.20 PER MILE	7.20	
		PER DIEM EXPENSES, 1 DAY	4.61	11.81
	6299	MARY JO LEASTMAN: JAN. 28, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA MINNEAPOLIS TO COTTAGE GROVE, WOODBURY AND RETURN, 67 MILES AT $.20 PER MILE	13.40	
		PER DIEM EXPENSES, 1 DAY	7.25	20.65
	6320	JUDITH SWANHOLM: JAN. 21-22, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, MINNEAPOLIS TO THE FOLLOWING AND RETURN: JAN. 21: CHAMPLIN, DAYTON, OSSEO, 34 MILES	6.80	
		PER DIEM EXPENSES, 1 DAY	4.50	
		JAN. 22: ANOKA, COON RAPIDS, 32 MILES	6.40	
		PER DIEM EXPENSES, 1 DAY	7.50	25.20
	6321	JUDITH SWANHOLM: JAN. 28-29, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, MINNEAPOLIS TO THE FOLLOWING AND RETURN: JAN. 28: COTTAGE GROVE, WOODBURY, 62 MILES	12.40	
		PER DIEM EXPENSES, 1 DAY	7.75	
		JAN. 29: ROSEMOUNT, EAGAN, 96 MILES	19.20	
		PER DIEM EXPENSES, 1 DAY	4.86	44.21
	6341	DAVID DURENBERGER: JAN. 8 - FEB. 19, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	52.66	
		OFFICE EXPENSES INCURRED IN HOME STATE	135.20	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	13.21	201.07
	6342	DAVID DURENBERGER: DEC. 19-22, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	294.00	
		PER DIEM EXPENSES, 4 DAYS	230.80	
		LESS AMOUNT PAID BY STATUTORY MILEAGE PAYMENT	-232.00	292.80

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1986				
MAR. 25	6370	PHILIP Q COMEN: JAN. 31 - FEB. 5, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE MINNEAPOLIS TO WASHINGTON DC AND RETURN.....	$178.00	
		PER DIEM EXPENSES, 6 DAYS.....	429.60	
		TELEPHONE.....	7.93	
		TAXI.....	37.60	
				$653.13
	6371	PHILIP Q COMEN: OCT. 10 - NOV. 21, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, MINNEAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN: OCT. 10: RICHFIELD, 67 MILES.....	13.40	
		OCT. 21, NOV. 13: BLOOMINGTON, 118 MILES - 2 TRIPS	23.60	
		OCT. 22: ST LOUIS PARK, 73 MILES.....	14.60	
		OCT. 24: BROOKLYN PARK, ROSEVILLE, 88 MILES	17.00	
		OCT. 25: BLAINE, 64 MILES.....	12.80	
		OCT. 28: ST LOUIS PARK, GOLDEN VALLEY, 44 MILES...	8.80	
		TELEPHONE.....	5.25	
		NOV. 4: BLOOMINGTON, BROOKLYN PARK, 52 MILES.....	10.40	
		NOV. 18: BURNSVILLE, 78 MILES.....	15.60	
		NOV. 21: MINNETONKA, BROOKLYN PARK, 92 MILES.....	18.40	
		PARKING.....	5.75	
				145.60
	6372	PHILIP Q COMEN: DEC. 4-18, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, MINNEAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN: DEC. 4: BROOKLYN PARK, RICHFIELD, 70 MILES.....	14.00	
		PARKING.....	.75	
		PLYMOUTH, 60 MILES.....	12.00	
		DEC. 10: BROOKLYN PARK, 44 MILES.....	8.80	
		DEC. 11: W ST PAUL, 91 MILES.....	18.20	
		PARKING.....	1.00	
		TELEPHONE.....	1.00	
		DEC. 18: EDINA, 76 MILES.....	15.20	
				70.95
	6397	BONNIE MCCARVEL: NOV. 26 - DEC. 5, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, MINNEAPOLIS TO THE FOLLOWING AND RETURN: NOV. 26 - DEC. 4: ST PAUL, OWATONNA, ALBERT LEA, BREWSTER, SLAYTON, SIOUX FALLS SD, BROOKINGS, FARGO ND, MOORHEAD, 904 MILES.....	180.80	
		PER DIEM EXPENSES, 9 DAYS.....	102.77	
		PARKING.....	3.00	
		PARKING.....	1.75	
		TELEPHONE.....	1.80	
		DEC. 4: BLOOMINGTON, 21 MILES.....	4.20	
		DEC. 5: PLYMOUTH, BLOOMINGTON, 46 MILES.....	9.20	
				303.52
	6405	BRIAN W NELSON: JAN. 18-21, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA MINNEAPOLIS TO WASHINGTON DC, 1,085 MILES AT $.20 PER MILE - REDUCED TO COST OF GASOLINE.....	47.52	
		AIRFARE WASHINGTON DC TO MINNEAPOLIS.....	147.00	
		PER DIEM EXPENSES, 6 DAYS.....	148.97	
		TOLLS.....	14.90	
				358.39
MAR. 26	6451	JUDITH SWANHOLM: FEB. 27-28, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, MINNEAPOLIS TO THE FOLLOWING AND RETURN: FEB. 27: WACONIA, CHASKA, 108 MILES.....	21.60	
		PER DIEM EXPENSES, 1 DAY.....	4.33	
		FEB. 28: LAKEVILLE, SAVAGE, 90 MILES.....	18.00	
		PER DIEM EXPENSES, 1 DAY.....	7.79	
				51.12
MAR. 27	6456	KAREN L DOYNE: DEC. 19-20, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN.....	294.00	
		PER DIEM EXPENSES, 3 DAYS.....	110.10	
		TELEPHONE.....	5.57	
				409.67
	6464	CHARLES N KAHN III: DEC. 19-20, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN.....	294.00	
		PER DIEM EXPENSES, 2 DAYS.....	124.61	
		TELEPHONE.....	13.12	
		TAXI.....	11.50	
				443.23
	6468	ALEXANDER POLINSKY-LAV: FEB. 11-12, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN.....	294.00	
		PER DIEM EXPENSES, 2 DAYS.....	64.18	
		TAXI.....	17.00	
				375.18
	6467	DAVID DURENBERGER: JAN. 12-18, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE MINNEAPOLIS TO WASHINGTON DC.....	147.00	
		CHARTER AIRFARE MINNEAPOLIS TO ROCHESTER TO MANKATO AND RETURN.....	410.30	
		PER DIEM EXPENSES, 7 DAYS.....	329.52	

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1986				
MAR. 27	6487	DAVID DURENBERGER: (CONTINUED) TELEPHONE	$5.45	$892.27
MAR. 28	6554	DAVID DURENBERGER: JAN. 16 - FEB. 27, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI AND SUBWAY		33.60
	6555	DAVID DURENBERGER: JAN. 6-30, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MINNEAPOLIS OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: PARKING POA, 372 MILES AT $.20 PER MILE	7.00 74.40	81.40
	6594	PHILIP Q COHEN: FEB. 13-14, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE MINNEAPOLIS TO DULUTH AND FROM HIBBING TO MINNEAPOLIS PER DIEM EXPENSES, 2 DAYS	170.00 37.74	207.74
	6607	KATHARINE GAMBLE: FEB. 6-8, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE MINNEAPOLIS TO WASHINGTON DC AND RETURN PER DIEM EXPENSES, 3 DAYS TAXI	294.00 142.45 12.50	448.95
	6608	KATHARINE GAMBLE: JAN. 20-22, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE MINNEAPOLIS TO WASHINGTON DC AND RETURN PER DIEM EXPENSES, 3 DAYS TAXI	294.00 140.30 7.80	442.10
	6659	PHILIP Q COHEN: JAN. 2-31, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, MINNEAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN: JAN. 2: BLOOMINGTON, 52 MILES JAN. 13: BLOOMINGTON, ROSEVILLE, 64 MILES JAN. 16: BROOKLYN PARK, 53 MILES JAN. 17: PLYMOUTH, 47 MILES JAN. 21: PRAIRIE, 62 MILES JAN. 28: ST LOUIS PARK, 35 MILES POA, $.20 PER MILE, MINNEAPOLIS TO THE FOLLOWING AND RETURN: JAN. 26: ST LOUIS PARK, 20 MILES JAN. 29: BROOKLYN CENTER, BLOOMINGTON, 92 MILES JAN. 31: BLOOMINGTON, 30 MILES TELEPHONE PARKING	10.40 12.80 10.60 9.40 12.40 7.00 4.00 18.40 6.00 7.75 3.75	102.50
	6669	MARY JO LEASTMAN: FEB. 27, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA MINNEAPOLIS TO WACONIA, CHASKA AND RETURN, 98 MILES AT $.20 PER MILE PER DIEM EXPENSES, 1 DAY	19.60 4.19	23.79
	6670	MARY JO LEASTMAN: FEB. 28, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA MINNEAPOLIS TO LAKEVILLE, SAVAGE AND RETURN, 40 MILES AT $.20 PER MILE PER DIEM EXPENSES, 1 DAY	8.00 5.27	13.27
	6674	BONNIE MCCARVEL: JAN. 14-28, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, MINNEAPOLIS TO THE FOLLOWING AND RETURN: JAN. 16: BLOOMINGTON, 25 MILES PER DIEM EXPENSES, 1 DAY JAN. 28: GOLDEN VALLEY, 9 MILES PER DIEM EXPENSES, 1 DAY JAN. 14-16: PER DIEM EXPENSES IN MACKATO, BLUE EARTH, DELAVAN, ALBERT LEA, OWATONNA, FARMINGTON, 3 DAYS	5.00 11.63 1.80 4.87 93.25	116.55
MAR. 31	6710	DOUGLAS A KELLEY: JAN. 1-2, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE MINNEAPOLIS TO WASHINGTON DC (CONTINUED FROM PRIOR VOUCHER)		147.00
	6711	DOUGLAS A KELLEY: DEC. 17-31, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MINNEAPOLIS (CONTINUED ON SUBSEQUENT VOUCHER)		147.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR EAGLETON'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1985					
NOV. 8	139	MICHAL S PROSSER: OCT. 3-6, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN.....	$450.00		
		PER DIEM EXPENSES, 4 DAYS.....	49.44		
					$499.44
NOV. 13	274	JON M AUSTIN: OCT. 1-4, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN.....	399.00		
		PER DIEM EXPENSES, 4 DAYS.....	147.32		
		TELEPHONE.....	1.00		
					547.32
NOV. 14	345	THOMAS F EAGLETON: OCT. 3-5, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN.....			450.00
NOV. 19	553	GLEN W OVERTON: OCT. 2-4, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE KANSAS CITY TO ST LOUIS AND RETURN.....	109.00		
		PER DIEM EXPENSES, 3 DAYS.....	103.17		
					212.17
	555	H EDWARD QUICK JR: OCT. 2-4, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN.....	400.00		
		RENTAL AUTO IN ST LOUIS.....	79.90		
		PER DIEM EXPENSES, 3 DAYS.....	98.88		
					578.78
	587	DAMIAN WEST: OCT. 19-23, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN.....			278.00
NOV. 22	645	THOMAS F EAGLETON: OCT. 22-24, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN.....	500.00		
		RENTAL AUTO IN ST LOUIS.....	32.72		
					532.72
	646	THOMAS F EAGLETON: OCT. 19-21, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ST LOUIS TO KANSAS CITY AND RETURN.....	544.00		
		RENTAL AUTO IN ST LOUIS.....	32.72		
					576.72
NOV. 25	674	THOMAS F EAGLETON: OCT. 1-22, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	220.00		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	98.00		
					318.00
NOV. 27	1023	THOMAS F EAGLETON: NOV. 9-11, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ST LOUIS AND FROM ST LOUIS TO KANSAS CITY TO COLUMBIA AND RETURN.....			881.00
	1093	THOMAS F EAGLETON: OCT. 9, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			1,091.55
DEC. 10	1243	THOMAS F EAGLETON: OCT. 1-31, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			1,162.95
DEC. 16	1582	THOMAS F EAGLETON: NOV. 25, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 COPY OF FRANKLIN D ROOSEVELT HIS LIFE & TIMES: AN ENCYCLOPEDIC VIEW PURCHASED FROM THE TROVER SHOP.....	22.00		
		2 COPIES OF THE DEATH OF A PRESIDENT: NOVEMBER 1963 PURCHASED FROM THE TROVER SHOP.....	24.53		
					46.53
	1636	THOMAS F EAGLETON: NOV. 20, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			870.76
DEC. 17	1774	THOMAS F EAGLETON: NOV. 5, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE REGISTRATION FEE FOR H EDWARD QUICK JR TO ATTEND THE FARM CREDIT PROBLEM: A CONFERENCE FOR LEGISLATIVE STAFF SEMINAR HELD IN ROSSLYN VA PAYABLE TO AMERICAN COACH LINE.....			10.00
DEC. 18	1901	GLEN W OVERTON: OCT. 24-25, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE KANSAS CITY TO ST LOUIS AND RETURN.....			84.00
DEC. 30	2172	THOMAS F EAGLETON: NOV. 8, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 COPY OF FDR, A BIOGRAPHY PURCHASED FROM THE TROVER SHOP.....			24.33

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR EAGLETON'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1986				
JAN. 8	2441	THOMAS F EAGLETON:		
		OCT. 7 - DEC. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	$230.75	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	441.75	$672.50
JAN. 29	3463	THOMAS F EAGLETON:		
		DEC. 20-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ST LOUIS TO WASHINGTON DC.....	375.00	
		LESS AMOUNT PAID BY STATUTORY MILEAGE PAYMENT.....	-160.20	214.80
JAN. 31	3605	THOMAS F EAGLETON:		
		DEC. 13-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN.....	329.00	
		RENTAL AUTO IN ST LOUIS.....	68.14	397.14
FEB. 12	4045	THOMAS F EAGLETON:		
		JAN. 1-2, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	14.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	329.03	343.03
FEB. 13	4180	THOMAS F EAGLETON:		
		DEC. 13-16, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		124.00
FEB. 14	4339	THOMAS F EAGLETON:		
		DEC. 9-19, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	292.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	28.26	320.26
FEB. 28	5203	PAMELA J GELL:		
		JAN. 27-31, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND FROM ST LOUIS TO WASHINGTON DC.....	230.00	
		BUS FARE KANSAS CITY TO COLUMBIA TO ST LOUIS.....	34.46	
		PER DIEM EXPENSES, 5 DAYS.....	235.41	
		TAXI.....	8.60	508.47
MAR. 7	5248	THOMAS F EAGLETON:		
		JAN. 1 - FEB. 13, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	220.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	531.25	751.25
	5249	THOMAS F EAGLETON:		
		DEC. 1-31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		54.75
MAR. 11	5588	THOMAS F EAGLETON:		
		JAN. 31 - FEB. 8, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS TO KANSAS CITY AND RETURN 837.00 - REDUCED BY AMOUNT PAID BY STATUTORY MILEAGE PAYMENT $160.20.....	676.80	
		RENTAL AUTO IN ST LOUIS.....	33.49	
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN.....	308.00	1,018.29
MAR. 26	6671	JOE LIGHTFOOT:		
		FEB. 20-26, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ST LOUIS TO WASHINGTON DC AND RETURN.....		138.00
MAR. 31	6716	THOMAS F EAGLETON:		
		FEB. 27-28, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY TO ST LOUIS AND RETURN.....	882.00	
		RENTAL AUTO IN ST LOUIS.....	28.50	910.50

SENATOR EAST'S OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1985				
OCT. 23	5	JOHN P EAST:		
		OCT. 1, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.....		53.00
NOV. 8	186	DONALD H LUNDEGARD:		
		OCT. 8, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREENVILLE TO KINGSTON AND RETURN, 63 MILES AT $.20 PER MILE.....		12.60
	190	JOHN S PETREE:		
		OCT. 8, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN GREENVILLE, KINGSTON, WASHINGTON DC, 1 DAY.....	74.95	
		AIRFARE KINSTON TO WASHINGTON DC AND RETURN.....	124.00	198.95
	199	MICHAEL C WILKINSON:		
		OCT. 7-8, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN RESEARCH TRIANGLE PARK, 2 DAYS....	91.95	
		POA WASHINGTON DC TO, IN AND AROUND RESEARCH TRIANGLE PARK AND RETURN, 500 MILES AT $.20 PER MILE.....	118.00	209.95

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR EAST'S OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1985				
DEC. 11	1439	JOHN S PETREE:		
		NOV. 10-12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, GREENVILLE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		NOV. 10: SWAN QUARTER, 170 MILES	$34.00	
		NOV. 12: EDENTON, 140 MILES	28.00	
				$62.00
DEC. 12	1471	WILLIAM D BENNETT JR:		
		OCT. 18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RALEIGH TO GOLDSBORO AND RETURN, 106 MILES AT $.20		
		PER MILE	21.20	
		PER DIEM EXPENSES, 1 DAY	5.15	
				26.35
DEC. 17	1772	JOHN P EAST:		
		OCT. 1-31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES		27.00
DEC. 30	2243	LINDA C BOYLAN:		
		NOV. 21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RALEIGH TO DURHAM AND RETURN, 38 MILES AT $.20 PER		
		MILE		7.60
	2279	VIRGINIA L MAY:		
		OCT. 25, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WINSTON-SALEM TO LEXINGTON AND RETURN, 32 MILES AT		
		$.20 PER MILE		6.40
	2280	VIRGINIA L MAY:		
		OCT. 28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WINSTON-SALEM TO REIDSVILLE TO MADISON AND RETURN,		
		132 MILES AT $.20 PER MILE WINSTON-SALEM		26.40
	2281	VIRGINIA L MAY:		
		NOV. 7, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WINSTON-SALEM TO SPARTA AND RETURN, 228 MILES AT		
		$.20 PER MILE		45.60
	2282	VIRGINIA L MAY:		
		NOV. 20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WINSTON-SALEM TO RALEIGH AND RETURN, 246 MILES AT		
		$.20 PER MILE		49.20
	2283	VIRGINIA L MAY:		
		OCT. 10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WINSTON-SALEM TO CLEMMONS AND RETURN, 36 MILES AT		
		$.20 PER MILE		7.20
	2289	JOHN S PETREE:		
		NOV. 21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREENVILLE TO, IN AND AROUND CURRIE AND RETURN, 244		
		MILES AT $.20 PER MILE		48.80
	2290	JOHN S PETREE:		
		DEC. 3, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREENVILLE TO, IN AND AROUND WINDSOR AND RETURN,		
		98 MILES AT $.20 PER MILE		19.60
	2304	ROSEMARY SPITTLE:		
		NOV. 21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHARLOTTE TO ROCKINGHAM AND RETURN, 160 MILES AT		
		$.20 PER MILE		32.00
1986				
JAN. 8	2575	LINDA C BOYLAN:		
		DEC. 10-11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RALEIGH TO GREENVILLE AND RETURN, 197 MILES AT		
		$.20 PER MILE	39.40	
		PER DIEM EXPENSES, 2 DAYS	15.00	
				54.40
JAN. 10	2850	KAROL G GOEBEL:		
		NOV. 20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHARLOTTE TO TROY AND RETURN, 139 MILES AT $.20 PER		
		MILE		27.80
JAN. 16	3144	LINDA C BOYLAN:		
		DEC. 12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WINSTON-SALEM, 1 DAY		6.00
FEB. 27	4818	KATHERINE DAVIS:		
		DEC. 12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RALEIGH TO WINSTON-SALEM AND RETURN, 220 MILES AT		
		$.20 PER MILE		44.00
	4822	MARY J HOLLYDAY:		
		DEC. 14, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ASHEVILE TO, IN AND AROUND BRYSON CITY AND RETURN,		
		140 MILES AT $.20 PER MILE		28.00
	4823	JULIE R OLIVER:		
		DEC. 17-18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CHARLOTTE, 2 DAYS	68.60	
		TAXI AND SUBWAY	7.60	
				76.20

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR EAST'S OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1986				
FEB. 27	4824	JULIE R OLIVER:		
		NOV. 18-19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MEMPHIS TN, 2 DAYS	$67.67	
		SUBWAY	.80	
				$68.47
	4896	LARRY E NOTESTINE:		
		JAN. 16, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ASHEVILLE TO, IN AND AROUND BRYSON CITY AND RETURN, 130 MILES AT $.20 PER MILE		26.00
	4897	JOHN S PETREE:		
		JAN. 14, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREENVILLE TO, IN AND AROUND RALEIGH AND RETURN, 168 MILES AT $.20 PER MILE		33.60
FEB. 28	5141	LINDA C BOYLAN:		
		OCT. 9-13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WASHINGTON DC, 5 DAYS	33.00	
		POA TO AND FROM AIRPORT, 28 MILES AT $.20 PER MILE	5.60	
		TAXI	10.00	
				48.60
	5162	MARY J HOLLYDAY:		
		JAN. 13-14, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ASHEVILLE TO, IN AND AROUND RALEIGH AND RETURN, 500 MILES AT $.20 PER MILE	100.00	
		TELEPHONE	.40	
		TAXI	4.00	
		PER DIEM EXPENSES, 2 DAYS	83.66	
				188.06
	5200	MICHAEL C WILKINSON:		
		JAN. 8-9, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND CHAPEL HILL, RESEARCH TRIANGLE PARK, CHAPEL HILL AND RETURN, 560 MILES AT $.20 PER MILE	112.00	
		PER DIEM EXPENSES, 2 DAYS	93.41	
		TELEPHONE	.50	
				205.91
	5201	MICHAEL C WILKINSON:		
		FEB. 3-4, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO CHAPEL HILL, RESEARCH TRIANGLE PARK, CHAPEL HILL AND RETURN, 560 MILES AT $.20 PER MILE	112.00	
		PER DIEM EXPENSES, 2 DAYS	94.46	
		TELEPHONE	.50	
				206.96
	5211	SAM E STORY JR.:		
		DEC. 9-11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLOTTE AND RETURN	188.00	
		PER DIEM EXPENSES, 3 DAYS	154.21	
		TELEPHONE	15.00	
		TAXI AND SUBWAY	26.90	
				384.11
MAR. 7	5250	JOHN P EAST:		
		DEC. 1-31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		17.50
	5251	JOHN P EAST:		
		JAN. 1-31, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		31.75
MAR. 12	5685	KAROL G GOEBEL:		
		JAN. 8, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHARLOTTE TO GASTONIA AND RETURN, 52 MILES AT $.20 PER MILE		10.40
MAR. 13	5791	JOHN S PETREE:		
		JAN. 18-19, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREENSBORO TO KINSTON AND RETURN, 30 MILES AT $.20 PER MILE	6.00	
		PER DIEM EXPENSES, 2 DAYS	97.03	
				103.03
	5792	JOHN S PETREE:		
		DEC. 19-20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES, 2 DAYS	122.39	
		UP GRADE IN AIRFARE KINSTON TO WASHINGTON DC AND RETURN	12.00	
		POA GREENVILLE TO KINSTON AND RETURN, 60 MILES AT $.20 PER MILE	12.00	
				146.39
MAR. 17	5872	LINDA C BOYLAN:		
		NOV. 10-16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WASHINGTON DC, COLORADO SPRINGS CO 7 DAYS	180.20	
		POA TO AND FROM AIRPORT, 28 MILES AT $.20 PER MILE	5.60	
				155.80

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR EVANS' OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1985				
OCT. 28	20	DANIEL J EVANS: OCT. 9, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		$113.00
OCT. 29	35	DANIEL J EVANS: OCT. 18, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		134.00
NOV. 8	149	DANIEL J EVANS: OCT. 21, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 30 COPIES OF HOW TO GET CONTROL OF YOUR TIME AND YOUR LIFE PURCHASED FROM THE TROVER SHOP.....		75.04
NOV. 12	208	DANIEL J EVANS: OCT. 7-8, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		57.00
NOV. 14	407	ANTHONY J PARDINI: OCT. 2-12, 1985: REIMBURSEMENT FOR TRANSPORTATION: OCT. 2: PER DIEM EXPENSES IN COLVILLE AND DEER PARK, 1 DAY.....	$18.52	
		OCT. 3: FILM.....	6.41	
		OCT. 10-12: AIRFARE SEATTLE TO SPOKANE.....	71.00	
		PER DIEM EXPENSES IN MOSES LAKE, EPHRATA, QUINCY, ELLENSBURG, WENATCHEE AND SEATTLE, 3 DAYS.....	138.42	
		PARKING.....	13.50	
		OCT. 12: POA FROM AIRPORT, 18 MILES AT $.20 PER MILE.....	3.60	
		TAXI.....	8.55	260.00
	426	ANDREW I MCLAUCHLAN: OCT. 10-11, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO DETROIT MI AND RETURN.....	200.00	
		TAXI.....	19.90	219.90
NOV. 18	448	CHRIS HANSEN: OCT. 25-26, 1985: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO WASHINGTON DC TO WINTERGREEN VA AND RETURN.	43.28	
		GASOLINE.....	6.00	49.28
	469	DANIEL J EVANS: OCT. 10-15, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO DETROIT MI TO SEATTLE AND RETURN.....	463.00	
		PER DIEM EXPENSES, 6 DAYS.....	58.68	
		POA TO AND FROM AIRPORT, 20 MILES AT $.20 PER MILE.....	4.00	
		TELEPHONE.....	.75	526.43
NOV. 21	610	DANIEL J EVANS: OCT. 29, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI.....		10.00
NOV. 22	633	DANIEL J EVANS: OCT. 26-28, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO SEATTLE AND RETURN.....	348.00	
		PER DIEM EXPENSES, 3 DAYS.....	119.42	
		POA TO AND FROM AIRPORT, 20 MILES AT $.20 PER MILE.....	4.00	
		PARKING.....	3.00	474.42
	638	WILLIAM C JACOBS: OCT. 11-17, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO SEATTLE AND RETURN.....	368.00	
		POA SEATTLE TO OLYMPIA TO SEATTLE TO OLYMPIA TO SEATTLE TO OLYMPIA TO TACOMA TO OLYMPIA TO SEATTLE, 440 MILES AT $.20 PER MILE.....	88.00	
		PER DIEM EXPENSES, 7 DAYS.....	39.85	
		PARKING.....	21.50	517.35
NOV. 26	713	DANIEL J EVANS: OCT. 31, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		200.00
	818	MARY E SMITH: OCT. 17-24, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, SEATTLE TO THE FOLLOWING AND RETURN: OCT. 17: OLYMPIA, 120 MILES.....	24.00	
		OCT. 24: TUKWILA, 20 MILES.....	4.00	28.00
NOV. 27	1024	DANIEL J EVANS: OCT. 1-31, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		6.74
	1075	DANIEL J EVANS: OCT. 1, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		650.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR EVANS' OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1985					
NOV. 27	1094	DANIEL J EVANS:			
		OCT. 29, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			$23.00
	1095	DANIEL J EVANS:			
		OCT. 9-19, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$16.50		
		OFFICE EXPENSES INCURRED IN HOME STATE	14.40		
					30.90
	1143	KEITH R DOLLIVER:			
		NOV. 1-3, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN WINTERGREEN VA, 3 DAYS			112.47
	1157	ANDREW I MCLAUCHLAN:			
		NOV. 1-3, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN WINTERGREEN VA, 3 DAYS			119.24
	1225	ANTHONY J PARDINI:			
		OCT. 30 - NOV. 4, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SPOKANE TO WASHINGTON DC TO WINTERGREEN VA AND	444.00		
		RETURN	450.00		
		PER DIEM EXPENSES, 6 DAYS	2.20		
		SUBWAY	6.40		
		POA TO AND FROM AIRPORT, 32 MILES AT $.20 PER MILE			902.60
DEC. 10	1282	LISA F RICHARDS:			
		NOV. 1-3, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN WINTERGREEN VA, 3 DAYS			156.81
	1307	MARTHA S BILLE:			
		NOV. 1-3, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN WINTERGREEN VA, 3 DAYS			139.40
	308	LEE W BRILLHART III:			
		NOV. 1-3, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN WINTERGREEN VA, 3 DAYS			149.96
	1310	CHERI Y CORNELL:			
		NOV. 1-3, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WASHINGTON DC TO WINTERGREEN VA AND RETURN, 320	64.00		
		MILES AT $.20 PER MILE	150.96		
		PER DIEM EXPENSES, 3 DAYS			214.96
	1311	CHRISTINE L DAWSON:			
		NOV. 1-3, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WASHINGTON DC TO, IN AND AROUND WINTERGREEN VA AND	70.00		
		RETURN, 350 MILES AT $.20 PER MILE	149.96		
		PER DIEM EXPENSES, 3 DAYS			219.96
	1312	MARY LOU DOMRES:			
		NOV. 1-3, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN WINTERGREEN VA, 3 DAYS			136.86
	1313	KATHRYN A FOX:			
		NOV. 1-3, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN WINTERGREEN VA, 3 DAYS			138.30
	1315	SALLY S HEET:			
		NOV. 1-3, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WASHINGTON DC TO WINTERGREEN VA AND RETURN, 320	64.00		
		MILEA AT $.20 PER MILE	136.86		
		PER DIEM EXPENSES, 3 DAYS			200.86
	1323	LISA M MARCHESE:			
		NOV. 1-3, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN WINTERGREEN VA, 3 DAYS			136.43
	1324	JOSEPH P MENTOR JR:			
		NOV. 1-3, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WASHINGTON DC TO WINTERGREEN VA AND RETURN, 320	64.00		
		MILES AT $.20 PER MILE	145.08		
		PER DIEM EXPENSES, 3 DAYS			209.08
	1326	JEAN L PACKO:			
		OCT. 31 - NOV. 6, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:	298.00		
		AIRFARE SEATTLE TO WASHINGTON DC AND RETURN	383.96		
		PER DIEM EXPENSES, 7 DAYS	2.30		
		TELEPHONE	25.90		
		TAXI			710.18
	1328	ANNE M PRITCHARD:			
		NOV. 1-3, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES WINTERGREEN VA, 3 DAYS			133.32
	1338	SAM A SPINA:			
		NOV. 1-3, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN WINTERGREEN VA, 3 DAYS			139.32
	1341	DANIEL J EVANS:			
		NOV. 15-17, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:	348.00		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	104.36		
		PER DIEM EXPENSES, 3 DAYS	4.00		
		PARKING	8.00		
		POA TO AND FROM AIRPORT, 40 MILES AT $.20 PER MILE			464.36

MISCELLANEOUS ITEMS

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1985				
DEC. 10	1346	CHRIS HANSEN:		
		NOV. 1-3, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WINTERGREEN VA AND RETURN, 320		
		MILES AT $.20 PER MILE	$64.00	
		PER DIEM EXPENSES, 3 DAYS	167.47	
				$231.47
	1350	WILLIAM C JACOBS:		
		NOV. 1-3, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WINTERGREEN VA AND RETURN, 320		
		MILES AT $.20 PER MILE	64.00	
		PER DIEM EXPENSES, 3 DAYS	185.31	
				249.31
	1353	EFFIE MARLENE SMITH:		
		NOV. 1-3, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND WINTERGREEN VA AND		
		RETURN, 320 MILES AT $.20 PER MILE	64.00	
		PER DIEM EXPENSES, 3 DAYS	163.00	
		TELEPHONE	2.41	
				229.41
DEC. 11	1370	DANIEL J EVANS:		
		OCT. 28 - NOV. 1?, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 225 MILES AT $.20 PER MILE	45.00	
		PARKING	7.00	
				52.00
	1371	DANIEL J EVANS:		
		OCT. 3-30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		600 PHOTOS AND 4 CONTACT SHEETS PURCHASED FROM THE		
		SENATE PHOTOGRAPHIC STUDIO		369.40
	1432	PHILIP B JONES:		
		NOV. 1-3, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WINTERGREEN VA AND RETURN, 320		
		MILES AT $.20 PER MILE	64.00	
		PER DIEM EXPENSES, 3 DAYS	149.96	
				213.96
DEC. 12	1531	DWIGHT S AVERY:		
		NOV. 1-3, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WINTERGREEN VA, 3 DAYS		143.43
	1532	HEIDI E BIGGS:		
		NOV. 1-3, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WINTERGREEN VA, 3 DAYS		142.43
	1533	PATRICIA G MCKAY:		
		NOV. 1-3, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WINTERGREEN VA, 3 DAYS		141.07
	1534	LEE C KELLER REIS:		
		NOV. 1-3, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WINTERGREEN VA, 3 DAYS		148.39
	1536	MONICA L THOMPSON:		
		NOV. 1-3, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WINTERGREEN VA, 3 DAYS		136.86
DEC. 16	1637	DANIEL J EVANS:		
		OCT. 31 - NOV. 14, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		45.55
	1638	DANIEL J EVANS:		
		NOV. 1-14, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	20.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	39.00	
				59.00
	1639	DANIEL J EVANS:		
		OCT. 7-29, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES		120.00
	1711	BRUCE C REDMAN:		
		NOV. 1-3, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WINTERGREEN VA, 3 DAYS		179.13
DEC. 17	1773	DANIEL J EVANS:		
		OCT. 3-8, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		SEATTLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 10 MILES AT $.20 PER MILE	2.00	
		PARKING	5.00	
				7.00
	1775	DANIEL J EVANS:		
		OCT. 2 - NOV. 5, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM LION		
		RECORDING SERVICES		617.34
	1776	DANIEL J EVANS:		
		NOV. 1-3, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO WASHINGTON DC TO WINTERGREEN VA AND RETURN	89.14	
		GASOLINE	16.80	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR EVANS' OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1985				
DEC. 17	1776	DANIEL J EVANS: (CONTINUED)		
		PER DIEM EXPENSES, 3 DAYS	$83.41	$189.15
DEC. 18	1925	DANIEL J EVANS:		
		NOV. 1 - DEC. 5, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	529.33	543.33
DEC. 19	1989	WILLIAM C JACOBS:		
		NOV. 15-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OLYMPIA TO, IN AND AROUND SEATTLE, OLYMPIA, SEA-		
		TAC, 150 MILES AT $.20 PER MILE	30.00	
		AIRFARE LOS ANGELES CA TO SEATTLE	57.00	
		NOV. 23-30: PER DIEM EXPENSES IN ABOVE CITIES, 8 DAYS	20.50	
		PARKING	6.95	114.45
DEC. 30	2173	DANIEL J EVANS:		
		NOV. 8-20, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		14 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		13.55
1986				
JAN. 8	2442	DANIEL J EVANS:		
		NOV. 7-22, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		180.00
	2443	DANIEL J EVANS:		
		OCT. 4 - NOV. 17, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		176.39
JAN. 10	2763	DANIEL J EVANS:		
		NOV. 13, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR GWEN LEE TO ATTEND THE WASHINGTON STATE CHINA RELATIONS COUNCIL HELD IN SEATTLE PAYABLE TO THE SAME		20.00
JAN. 13	2890	DANIEL J EVANS:		
		DEC. 19, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		926.00
	2924	J J GILMOUR:		
		OCT. 31 - NOV. 5, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:	298.00	
		AIRFARE SEATTLE TO WASHINGTON DC AND RETURN	190.78	
		PER DIEM EXPENSES, 6 DAYS	9.00	
		TAXI	7.00	
		PARKING		504.78
	2963	DANIEL J EVANS:		
		DEC. 19, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		3 FM CHAMBER BROADCAST RECEIVERS PURCHASED FROM THE SERGEANT AT ARMS		79.74
JAN. 16	3112	DANIEL J EVANS:		
		DEC. 19-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		217.10
JAN. 27	3357	DANIEL J EVANS:		
		DEC. 1-31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		289.00
	3358	DANIEL J EVANS:		
		DEC. 1-31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	313.57	327.57
JAN. 29	3464	DANIEL J EVANS:		
		DEC. 2-13, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO	102.00	
		1,206 PHOTO PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO	610.75	712.75
JAN. 31	3939	DANIEL J EVANS:		
		JAN. 16, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		255.40
	3940	DANIEL J EVANS:		
		JAN. 17, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 COPY OF PROFILES IN SERVICE PURCHASED FROM EVERGREEN PUBLISHING COMPANY		28.00
	3983	DANIEL J EVANS:		
		DEC. 13-27, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		36.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR EVANS' OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1986					
FEB. 11	4010	SALLY S HEET: JAN. 1-13, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE SEATTLE TO SPOKANE TO SEATTLE TO WASHINGTON DC.	$316.00		
		PER DIEM EXPENSES, 13 DAYS.	156.92		
		PARKING.	34.50		
		NEWSPAPERS.	4.25		
		RENTAL AUTO IN SEATTLE.	225.81		
		GASOLINE.	15.00		
					$732.48
		(CONTINUED FROM PRIOR VOUCHER)			
	4011	SALLY S HEET: DEC. 30-31, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO SEATTLE.	174.00		
		RENTAL AUTO IN SEATTLE.	34.72		
		PER DIEM EXPENSES, 2 DAYS.	3.50		
		PARKING.	2.00		
					214.22
		(CONTINUED ON SUBSEQUENT VOUCHER)			
	4012	WILLIAM C JACOBS: DEC. 19-31, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO SEATTLE.	174.00		
		PARKING.	13.50		
		PER DIEM EXPENSES, 12 DAYS.	42.50		
		POA SEATAC TO OLYMPIA, SEATTLE, OLYMPIA, 170 MILES AT $.20 PER MILE.	34.00		
					264.00
		(CONTINUED ON SUBSEQUENT VOUCHER)			
	4013	WILLIAM C JACOBS: JAN. 1-15, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE SEATTLE TO WASHINGTON DC.	174.00		
		PER DIEM EXPENSES, 15 DAYS.	222.23		
		TELEPHONE.	1.15		
		PARKING.	32.50		
		POA OLYMPIA TO SEATTLE, OLYMPIA, SEATTLE, OLYMPIA, SEATTLE, OLYMPIA, SEATTLE, OLYMPIA, TACOMA, OLYMPIA, SEA TAC, 625 MILES AT $.20 PER MILE.	125.00		
		TAXI.	8.00		
					562.88
		(CONTINUED FROM PRIOR VOUCHER)			
FEB. 12	4046	DANIEL J EVANS: JAN. 12-21, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 80 MILES AT $.20 PER MILE.			12.00
	4047	DANIEL J EVANS: JAN. 2-23, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: SPOKANE OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 32 MILES AT $.20 PER MILE.	6.40		
		WASHINGTON DC OFFICE FRAMING OF PICTURE FROM FRAME OF MINE.	47.01		
					53.41
	4048	DANIEL J EVANS: NOV. 20 - DEC. 30, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 30 MILES AT $.20 PER MILE.	6.00		
		SPOKANE OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 104 MILES AT $.20 PER MILE.	20.80		
					26.80
FEB. 13	4242	KEITH R DOLLIVER: DEC. 19, 1985 - JAN. 2, 1986: REIMBURSEMENT FOR TRANSPORTATION: DEC. 22-23; PER DIEM EXPENSES IN SEATTLE AND RICHLAND, 2 DAYS.	56.17		
		RENTAL AUTO SEATTLE TO RICHLAND AND RETURN.	47.39		
		GASOLINE.	10.30		
					113.86
FEB. 14	4340	DANIEL J EVANS: NOV. 28, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.			74.10
FEB. 18	4425	ANTHONY J PARDINI: JAN. 9, 1986: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN WENATCHEE, 1 DAY.			8.07
FEB. 21	4527	DANIEL J EVANS: OCT. 1 - NOV. 29, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAYABLE TO NS&T BANK.			6.06
MAR. 7	5252	DANIEL J EVANS: JAN. 2-22, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.	14.00		
		OFFICE EXPENSES INCURRED IN HOME STATE.	17.98		
					31.98
MAR. 10	5406	SUSAN M WEBB: OCT. 29 - NOV. 20, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, SEATTLE TO THE FOLLOWING AND RETURN: OCT. 29: FEDERAL WAY, 61 MILES.	12.20		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR EVANS' OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1986				
MAR. 10	5496	SUSAN M WEBB: (CONTINUED)	$34.20	
		NOV. 5: ENUMCLAW, SUMNER, PUYALLUP, 171 MILES.....	11.60	
		NOV. 6: BELLEVUE, 58 MILES.....		
		NOV. 20: ENUMCLAW, SUMNER, PUYALLUP, SULTAN, MONROLE, SNOHOMISH, 221 MILES.....	44.20	$102.20
MAR. 12	5734	SUSAN M WEBB:		
		JAN. 9-14, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SEATTLE TO THE FOLLOWING AND RETURN:		
		JAN. 9: SULTAN, MONROE, SNOHOMISH, LAKE STEVENS, MARYSVILLE, STANWOOD, 197 MILES.....	39.40	
		PER DIEM EXPENSES, 1 DAY.....	3.15	
		JAN. 14: LAKE STEVENS, MARYSVILLE, ARLINGTON, MT VERNON, ANACORTES, OAK HARBOR, 194 MILES.....	38.80	
		PER DIEM EXPENSES, 1 DAY.....	3.53	
		TOLLS.....	3.85	88.53
	5740	CHERI Y CORNELL:		
		FEB. 3-9, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN.....	348.00	
		PER DIEM EXPENSES, 7 DAYS.....	12.00	
		PARKING.....	15.00	375.00
MAR. 13	5829	DANIEL J EVANS:		
		DEC. 11-18, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		CASSETTE DUPLICATIONS PURCHASED FROM LION RECORDING SERVICES INC.....		314.82
MAR. 18	5887	DANIEL J EVANS:		
		JAN. 18 - FEB. 5, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	73.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	1.38	74.38
	5994	WILLIAM C JACOBS:		
		FEB. 7-17, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN.....	348.00	
		PER DIEM EXPENSES, 11 DAYS.....	49.28	
		PARKING.....	12.00	
		POA TACOMA TO OLYMPIA, TACOMA, OLYMPIA, TACOMA, OLYMPIA, SEATTLE, OLYMPIA, SEA TAC, OLYMPIA, SEA TAC, OLYMPIA, SEATTLE, OLYMPIA, SEA TAC, 565 MILES AT $.20 PER MILE.....	113.00	522.28
MAR. 25	6313	ANTHONY J PARDINI:		
		FEB. 12-15, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SPOKANE TO, IN AND AROUND RICHLAND, WENATCHEE AND RETURN, 502 MILES AT $.20 PER MILE.....	100.40	
		PER DIEM EXPENSES, 4 DAYS.....	145.20	245.60
MAR. 27	6463	PHILIP B JONES:		
		FEB. 5-12, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PASCO TO PORTLAND OR TO SAN FRANCISCO CA.....	144.55	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING SPOKANE AND RICHLAND, 8 DAYS.....	390.10	
		TELEPHONE.....	26.41	
		PARKING.....	42.00	
		TAXI.....	17.00	620.06
	6488	DANIEL J EVANS:		
		FEB. 5-12, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	65.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	38.54	103.54
MAR. 28	6616	CLEO A BROOKS KELLY:		
		NOV. 18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SEATTLE TO GRAYS HARBOR AND RETURN, 220 MILES AT $.20 PER MILE.....		44.00
	6638	DANIEL J EVANS:		
		FEB. 12, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: SEATTLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 30 MILES AT $.20 PER MILE.....	6.00	
		PARKING.....	1.50	7.50
	6682	SUSAN M WEBB:		
		FEB. 8, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SEATTLE TO MARYSVILLE, LAKE STEVENS, ARLINGTON AND RETURN, 137 MILES AT $.20 PER MILE.....	27.40	
		PER DIEM EXPENSES, 1 DAY.....	3.15	30.55

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MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR EXON'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1985				
DEC. 16	1583	J J EXON:		
		OCT. 1-25, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		PROCESSING OF 5 ROLLS OF FILM PURCHASED FROM		
		CONGRESSIONAL PHOTO SHOPPE		$53.65
	1640	J J EXON:		
		OCT. 1 - NOV. 7, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES		294.19
DEC. 17	1777	J J EXON:		
		OCT. 12-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LINCOLN AND RETURN		292.00
DEC. 30	2174	J J EXON:		
		OCT. 25, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI		5.00
1986				
JAN. 10	2825	J J EXON:		
		NOV. 23 - DEC. 2, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LINCOLN AND RETURN		292.00
JAN. 13	2965	J J EXON:		
		NOV. 15, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		PHOTO PROCESSING PURCHASED FROM CONGRESSIONAL PHOTO		7.20
	2966	J J EXON:		
		NOV. 26, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI		1.80
	3039	JEFFREY B SUBKO:		
		DEC. 4-9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN	$178.00	
		RENTAL AUTO OMAHA TO LINCOLN AND RETURN	107.29	
		GASOLINE	3.50	
		DEC. 4-7: PER DIEM EXPENSES, 4 DAYS	165.34	
				454.13
JAN. 16	3113	J J EXON:		
		OCT. 6, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES		72.00
JAN. 22	3296	THOMAS O HALEY:		
		DEC. 4-5, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN N PLATTE, 2 DAYS		77.47
	3297	ANDREW L HUPP:		
		DEC. 4-7, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NORFOLK TO OMAHA, LINCOLN AND RETURN, 292 MILES AT		
		$.205 PER MILE	59.87	
		PER DIEM EXPENSES, 4 DAYS	202.36	
		PARKING	4.50	
				266.73
	3300	BURL M JOHNSON:		
		DEC. 4-5, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LINCOLN TO N PLATTE AND RETURN, 448 MILES AT $.205		
		PER MILE	91.84	
		PER DIEM EXPENSES, 2 DAYS	67.10	
				158.94
	3310	ROBERT L SANKEY:		
		DEC. 5-7, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, LEXINGTON TO THE FOLLOWING AND		
		RETURN:		
		DEC. 5: N PLATTE, 130 MILES	26.65	
		PER DIEM EXPENSES, 1 DAY	5.36	
		DEC. 6-7: LINCOLN, 332 MILES	68.06	
		PER DIEM EXPENSES, 2 DAYS	88.98	
				189.05
JAN. 29	3465	J J EXON:		
		OCT. 1 - DEC. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	22.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	108.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	221.48	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	670.16	
				1,019.64
	3466	J J EXON:		
		NOV. 22, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES		639.00
	3467	J J EXON:		
		OCT. 11 - DEC. 19, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	4.17	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	48.00	
				52.17

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR EXON'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1986					
MAR. 7	5253	J J EXON:			
		JAN. 1 - FEB. 15, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			$1,041.20
	5254	J J EXON:			
		NOV. 9 - DEC. 31, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			183.84
	5255	J J EXON:			
		NOV. 1 - DEC. 22, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	$263.81		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	59.50		323.31
MAR. 10	5436	J J EXON:			
		DEC. 13, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		CERTIFIED FEDERAL REGISTER PURCHASED FROM THE GOVERNMENT PRINTING OFFICE			8.50
MAR. 11	5589	J J EXON:			
		OCT. 15 - DEC. 31, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			155.97
	5590	J J EXON:			
		NOV. 1 - DEC. 17, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON DC			55.86
	5591	J J EXON:			
		JAN. 22, 1986:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI			7.50
MAR. 12	5741	LEWIS G PALLAS:			
		JAN. 3-8, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN	272.00		
		RENTAL AUTO IN OMAHA	78.60		
		PER DIEM EXPENSES, 3 DAYS	28.01		378.61
MAR. 13	5785	ROSEMARY MCCAIN:			
		DEC. 4-7, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA GERING TO N PLATTE, LINCOLN AND RETURN, 791 MILES AT $.205 PER MILE	162.16		
		PER DIEM EXPENSES, 4 DAYS	149.88		312.04

SENATOR FORD'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1985					
NOV. 13	788	WENDELL H FORD:			
		OCT. 11-23, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			1,149.16
	307	DAVID C ADKISSON:			
		OCT. 16-19, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, OWENSBORO TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		OCT. 16: ELIZABETHTOWN, 186 MILES	38.13		
		TOLLS	3.20		
		OCT. 17-19: HOPKINSVILLE, JAMESTOWN, GILBERTVILLE, 563 MILES	115.41		
		TOLLS	5.80		
		PER DIEM EXPENSES, 3 DAYS	43.62		206.16
NOV. 14	418	ELIZABETH D WILSON:			
		OCT. 15-16, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TAXI	7.90		
		POA RUSSELLVILLE TO, IN AND AROUND OWENSBORO AND RETURN, 168 MILES AT $.205 PER MILE	34.44		
		PER DIEM EXPENSES IN RUSSELLVILLE AND OWENSBORO, 2 DAYS	47.27		
		TELEPHONE	11.52		101.13
NOV. 19	504	DAVID C ADKISSON:			
		OCT. 24-27, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, OWENSBORO TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		OCT. 24-25: BOWLING GREEN, EDMONTON, GLASGOW, 315 MILES	64.58		
		PER DIEM EXPENSES, 2 DAYS	50.75		
		TOLLS	4.80		
		OCT. 27: SEBREE, 156 MILES	31.98		
		PER DIEM EXPENSES, 1 DAY	3.50		
		TOLLS	1.00		156.61
NOV. 26	782	JANET GERDING:			
		OCT. 3-10, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, COVINGTON TO THE FOLLOWING AND RETURN:			
		OCT. 3: ERLANGER, 20 MILES	4.10		
		OCT. 3: FT MITCHELL, 18 MILES	3.28		
		PARK MILLS, 5 MILES	1.03		
		PER DIEM EXPENSES, 1 DAY	9.00		
		OCT. 6: WILDER, 10 MILES	2.05		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR FORD'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1985 NOV. 26	782	JANET GERDING: (CONTINUED) OCT. 10: FT MITCHELL, 15 MILES.....	$3.08	$22.54
	783	JANET GERDING: OCT. 11-25, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, COVINGTON TO THE FOLLOWING AND RETURN: OCT. 11: FLORENCE, 29 MILES..... OCT. 23: BURLINGTON, 30 MILES..... OCT. 25: PARK HILLS, 5 MILES.....	5.95 6.15 1.03	13.13
DEC. 11	1372	WENDELL H FORD: NOV. 20, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES..... (SEE C D NO 356 DATED MAR. 17, 1986 FOR $639.00 COVERING PARTIAL REFUND OF THIS VOUCHER)		1,848.10
	1373	WENDELL H FORD: NOV. 8-11, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO OWENSBORO TO LOUISVILLE AND RETURN..... TAXI..... PER DIEM EXPENSES, 4 DAYS..... POA TO AND FROM AIRPORT, 19 MILES AT $.205 PER MILE....	277.00 12.00 16.24 3.90	309.14
	1374	WENDELL H FORD: OCT. 11-13, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO LEXINGTON..... CHARTER AIRFARE OWENSBORO TO RUSSELLVILLE TO LOUISVILLE AND RETURN..... POA TO AND FROM AIRPORT, 30 MILES AT $.205 PER MILE....	129.00 611.00 6.15	746.15
	1375	WENDELL H FORD: NOV. 15-18, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO OWENSBORO AND RETURN..... POA TO AND FROM AIRPORT, 8 MILES AT $.205 PER MILE.....	283.00 1.64	284.64
	1413	DAVID C ADKISSON: NOV. 1-15, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, OWENSBORO TO, IN AND AROUND THE FOLLOWING AND RETURN: NOV. 1: MADISONVILLE, 95 MILES..... NOV. 13-15: FT MITCHELL, COVINGTON, 457 MILES..... TOLLS..... PER DIEM EXPENSES, 3 DAYS.....	19.48 93.69 1.20 108.51	222.88
DEC. 12	1460	WENDELL H FORD: OCT. 19-20, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO LEXINGTON AND RETURN..... RENTAL AUTO LEXINGTON TO FLORENCE TO LEXINGTON TO MT STERLING AND RETURN..... PER DIEM EXPENSES, 2 DAYS..... POA TO AND FROM AIRPORT, 30 MILES AT $.205 PER MILE....	178.00 71.90 56.68 6.15	312.73
DEC. 19	1962	DAVID C ADKISSON: OCT. 16-19, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, OWENSBORO TO, IN AND AROUND THE FOLLOWING AND RETURN: OCT. 16: ELIZABETHTOWN, 186 MILES..... TOLLS..... OCT. 17-19: HOPKINSVILLE, JAMESTOWN, GILBERTSVILLE, 563 MILES..... TOLLS..... PER DIEM EXPENSES, 3 DAYS..... LESS AMOUNT PAID ON SEPARATE VOUCHER.....	38.13 3.20 115.41 5.60 79.74 -206.16	36.12
	1963	DAVID C ADKISSON: NOV. 20-21, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, OWENSBORO TO, IN AND AROUND THE FOLLOWING AND RETURN: NOV. 20: HOPKINSVILLE, 172 MILES..... TOLLS..... NOV. 21: BOWLING GREEN, 152 MILES..... TOLLS..... PER DIEM EXPENSES, 1 DAY.....	35.26 .80 31.16 3.00 3.81	74.03
DEC. 20	2032	JOSEPH E SCHWEINHART JR: NOV. 13-18, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CINCINNATI OH AND FROM LOUISVILLE TO WASHINGTON DC..... TAXI..... TELEPHONE..... PER DIEM EXPENSES, 6 DAYS.....	138.00 17.00 .51 126.01	281.52
DEC. 30	2237	DAVID C ADKISSON: DEC. 5, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA OWENSBORO TO, IN AND AROUND LOUISVILLE AND RETURN, 220 MILES AT $.205 PER MILE..... TOLLS..... PARKING..... PER DIEM EXPENSES, 1 DAY.....	45.10 1.20 2.50 2.50	51.30

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR FORD'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1986				
JAN. 8	2444	WENDELL H FORD:		
		NOV. 24 - DEC. 2, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE OWENSBORO TO LEXINGTON TO WASHINGTON DC.....	$158.00	
		PER DIEM EXPENSES IN OWENSBORO AND LEXINGTON, 9 DAYS...	75.11	
		POA TO AND FROM AIRPORT, 19 MILES AT $.205 PER MILE....	3.90	
				$237.01
	2445	WENDELL H FORD:		
		DEC. 6-8, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LEXINGTON AND RETURN.....	188.00	
		PER DIEM EXPENSES, 3 DAYS.....	107.74	
		RENTAL AUTO LEXINGTON TO COVINGTON AND RETURN.....	74.03	
		TELEPHONE.....	2.91	
		POA TO AND FROM AIRPORT, 19 MILES AT $.205 PER MILE....	3.90	
				376.58
	2562	DAVID C ADKISSON:		
		DEC. 7, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE OWENSBORO TO LOUISVILLE.....		62.00
JAN. 10	2847	JANET GERDING:		
		NOV. 18-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, COVINGTON TO THE FOLLOWING AND		
		RETURN:		
		NOV. 18: HIGHLAND HEIGHTS, 35 MILES.....	7.18	
		NOV. 20, 21, 27: FT MITCHELL, 56 MILES - 3 TRIPS..	11.48	
				18.66
	2948	JANET GERDING:		
		NOV. 7-13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, COVINGTON TO THE FOLLOWING AND		
		RETURN:		
		NOV. 7: PARK HILLS, 6 MILES.....	1.23	
		PER DIEM EXPENSES, 1 DAY.....	9.00	
		NOV. 8: FLORENCE, 35 MILES.....	7.18	
		NOV. 9: PARK HILLS, 6 MILES.....	1.23	
		NOV. 12: HIGHLAND HEIGHTS, 35 MILES.....	7.18	
		NOV. 13: FT MITCHELL, 21 MILES.....	4.31	
				30.13
JAN. 28	3388	DAVID C ADKISSON:		
		DEC. 13-18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, OWENSBORO TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		DEC. 13: ELIZABETHTOWN, 190 MILES.....	38.95	
		TOLLS.....	3.20	
		PER DIEM EXPENSES, 1 DAY.....	3.50	
		DEC. 18: MAMMOTH CAVE, ELIZABETHTOWN, 252 MILES...	51.66	
		TOLLS.....	2.20	
		PER DIEM EXPENSES, 1 DAY.....	3.85	
				103.36
	3405	JANET GERDING:		
		DEC. 13-19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, COVINGTON TO THE FOLLOWING AND		
		RETURN:		
		DEC. 13: PARK HILLS, 6 MILES.....	1.23	
		DEC. 19: FT MITCHELL, 21 MILES.....	4.31	
				5.54
JAN. 29	3468	WENDELL H FORD:		
		DEC. 26-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE OWENSBORO TO LOUISVILLE AND RETURN.....	98.00	
		PER DIEM EXPENSES, 2 DAYS.....	54.60	
				152.60
	3469	WENDELL H FORD:		
		DEC. 23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE OWENSBORO TO LOUISVILLE AND RETURN.....		346.00
	3470	WENDELL H FORD:		
		DEC. 21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE.....	69.00	
		CHARTER AIRFARE LOUISVILLE TO OWENSBORO.....	251.00	
		POA TO AIRPORT, 15 MILE AT $.205 PER MILE.....	3.08	
				323.08
		(SEE C D NO 321 DATED MAR. 4, 1986 FOR $323.08		
		COVERING REFUND OF THIS VOUCHER)		
	3471	WENDELL H FORD:		
		NOV. 2-4, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND FROM OWENSBORO		
		TO WASHINGTON DC.....	217.00	
		CHARTER AIRFARE LEXINGTON TO OWENSBORO.....	359.00	
		POA TO AND FROM AIRPORT, 19 MILES AT $.205 PER MILE....	3.90	
				579.90
JAN. 31	3606	WENDELL H FORD:		
		OCT. 2 - NOV. 18, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		6.66
	3730	WENDELL H FORD:		
		OCT. 10 - NOV. 13, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		7 PHOTOS, 1 CONTACT SHEET AND 3 ROLLS OF FILM PURCHASED		
		FROM THE SENATE PHOTOGRAPHIC STUDIO.....		9.40
	3731	WENDELL H FORD:		
		NOV. 8 - DEC. 1, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	605.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	10.11	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR FORD'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1986					
JAN. 31	3731	WENDELL H FORD: (CONTINUED)			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		$9.97	
					$625.08
	3964	WENDELL H FORD:			
		OCT. 2 - NOV. 18, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		519.50	
		OFFICE EXPENSES INCURRED IN HOME STATE		31.30	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		229.05	
					779.85
FEB. 12	4107	DAVID C ADKISSON:			
		JAN. 9-10, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA OWENSBORO TO, IN AND AROUND LEXINGTON AND RETURN,			
		368 MILES AT $.205 PER MILE		75.44	
		TOLLS		5.80	
		PER DIEM EXPENSES, 2 DAYS		70.60	
					151.84
	4108	DAVID C ADKISSON:			
		JAN. 4-7, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, OWENSBORO TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		JAN. 4: HAWESVILLE 60 MILES		12.30	
		JAN. 7: BOWLING GREEN, 150 MILES		30.75	
		TOLLS		3.20	
		PER DIEM EXPENSES, 1 DAY		15.00	
					61.25
FEB. 13	4181	WENDELL H FORD:			
		OCT. 16 - DEC. 4, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		PHOTOGRAPHIC SUPPLIES PURCHASED FROM RON COM CAMERA			
		SHOP		15.43	
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE			
		SENATE RECORDING STUDIO		201.43	
		THE FOLLOWING PURCHASED FROM THE SENATE RECORDING			
		STUDIO:			
		1 TELEVISION		300.00	
		1 VCR		295.00	
					811.86
FEB. 14	4361	DAVID C ADKISSON:			
		JAN. 15-21, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, OWENSBORO TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		JAN. 15: LOUISVILLE, ELIZABETHTOWN, 240 MILES		49.20	
		TOLLS		2.20	
		JAN. 21: CENTRAL CITY, GREENVILLE, 94 MILES		19.27	
					70.67
	4382	ELIZABETH D WILSON:			
		DEC. 19-20, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO LEXINGTON AND FROM NASHVILLE			
		TN TO WASHINGTON DC			198.00
FEB. 25	4598	WENDELL H FORD:			
		JAN. 1-28, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			491.06
FEB. 26	4779	WENDELL H FORD:			
		OCT. 31 - DEC. 31, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			370.76
MAR. 7	5256	WENDELL H FORD:			
		JAN. 28 - FEB. 1, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		60.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		319.62	
					379.62
	5257	WENDELL H FORD:			
		JAN. 1-31, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			56.63
	5258	WENDELL H FORD:			
		OCT. 1 - DEC. 31, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			362.62
MAR. 10	5437	WENDELL H FORD:			
		FEB. 21, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			574.00
MAR. 11	5592	WENDELL H FORD:			
		DEC. 23, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		1 PHOTO PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO			1.00
	5593	WENDELL H FORD:			
		NOV. 1 - DEC. 31, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		110.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		136.43	
					246.43

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR FORD'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)					
1986					
MAR. 19	6004	DAVID C ADKISSON:			
		FEB. 17-18, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA OWENSBORO TO MURRAY, PADUCAH, MAYFIELD, HICKMAN, FULTON, CAYCE, FULTON, PADUCAH AND RETURN, 508 MILES AT $.205 PER MILE		$104.14	
		TOLLS		3.20	
		PER DIEM EXPENSES, 2 DAYS		45.52	
		TELEPHONE		.25	
					$153.11
MAR. 20	6040	WENDELL H FORD:			
		JAN. 24-26, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO LEXINGTON AND FROM OWENSBORO TO WASHINGTON DC		217.00	
		CHARTER AIRFARE LEXINGTON TO OWENSBORO		359.00	
		POA TO AND FROM AIRPORT, 30 MILES AT $.205 PER MILE		6.15	
					582.15
MAR. 24	6180	DAVID C ADKISSON:			
		JAN. 27 - FEB. 5, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JAN. 27: POA OWENSBORO TO, IN AND AROUND BOWLING GREEN AND RETURN, 142 MILES AT $.205 PER MILE		29.11	
		TOLLS		3.20	
		PER DIEM EXPENSES, 1 DAY		6.50	
		FEB. 1-5: POA OWENSBORO TO, IN AND AROUND LOUISVILLE, 110 MILES AT $.205 PER MILE		22.55	
		TOLLS		.60	
		AIRFARE LOUISVILLE TO OWENSBORO		49.00	
		TAXI		25.00	
		TELEPHONE		20.01	
		PER DIEM EXPENSES, 5 DAYS		119.47	
					275.44
MAR. 26	6442	JANET GERDING:			
		JAN. 10-23, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, COVINGTON TO THE FOLLOWING AND RETURN:			
		JAN. 10: FLORENCE, 35 MILES		7.18	
		JAN. 14, 23: HIGHLAND HEIGHTS, 64 MILES - 2 TRIPS		13.12	
		JAN. 14: PARK HILLS, 5 MILES		1.03	
		JAN. 16: FT MITCHELL, 18 MILES		3.69	
		EDGEWOOD, 22 MILES		4.51	
					29.53
MAR. 27	6489	WENDELL H FORD:			
		JAN. 14-19, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NEW YORK NY TO LEXINGTON AND FROM OWENSBORO TO LOUISVILLE		245.00	
		CHARTER AIRFARE OWENSBORO TO FRANKFORT TO OWENSBORO AND FROM LEXINGTON TO OWENSBORO		784.00	
		RENTAL AUTO LOUISVILLE TO LEXINGTON TO FRANKFORT TO LEXINGTON		90.34	
		POA OWENSBORO TO WASHINGTON DC, 717 MILES AT $.205 PER MILE		146.99	
		PER DIEM EXPENSES, 6 DAYS		162.91	
		TELEPHONE		9.20	
					1,438.44
	6490	WENDELL H FORD:			
		DEC. 9, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			5.14
	6491	WENDELL H FORD:			
		JAN. 5 - MAR. 5, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		2.20	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		128.90	
					131.10
MAR. 28	6585	DAVID C ADKISSON:			
		FEB. 20, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA OWENSBORO TO, IN AND AROUND LEITCHFIELD AND RETURN, 120 MILES AT $.205 PER MILE		24.60	
		PER DIEM EXPENSES, 1 DAY		5.25	
		TOLLS		1.20	
					31.05
SENATOR GARN'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)					
1985					
NOV. 13	271	JAKE GARN:			
		OCT. 18-20, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN		372.00	
		PER DIEM EXPENSES, 1 DAY		23.40	
					395.40
	272	JAKE GARN:			
		OCT. 4-5, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN		372.00	
		PER DIEM EXPENSES, 2 DAYS		23.34	
					395.34
NOV. 19	578	JAKE GARN:			
		OCT. 1-31, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		ACCESS FEES FOR 2 CELLULAR TELEPHONES PAYABLE TO CELLULAR ONE			40.00
NOV. 26	830	JEFF M BINGHAM:			
		OCT. 30 - NOV. 1, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO HOUSTON TX AND RETURN			320.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR GARN'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1985 NOV. 28	834	ROBERT L DIBBLEE: OCT. 29 - NOV. 3, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN..... RENTAL AUTO IN SALT LAKE CITY..... GASOLINE.....	$318.00 150.00 10.00	$478.00
DEC. 10	1244	JAKE GARN: OCT. 16, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		17.60
	1342	JAKE GARN: NOV. 8-11, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN..... PER DIEM EXPENSES, 4 DAYS.....	372.00 70.02	442.02
DEC. 17	1778	JAKE GARN: OCT. 1 - NOV. 30, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE USAGE OF CELLULAR TELEPHONE PAYABLE TO CELLULAR ONE.....		252.65
	1779	JAKE GARN: NOV. 1, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		639.00
	1848	JEFF M BINGHAM: OCT. 1, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE HOUSTON TX TO WASHINGTON DC..... RENTAL AUTO IN HOUSTON TX..... PER DIEM EXPENSES, 1 DAY..... PARKING.....	122.00 32.21 34.49 8.00	196.70
		(CONTINUED FROM PRIOR VOUCHER)		
DEC. 19	1967	JEFF M BINGHAM: OCT. 30 - NOV. 1, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO HOUSTON TX AND RETURN..... PER DIEM EXPENSES, 3 DAYS..... LESS AMOUNT PAID ON SEPARATE VOUCHER.....	320.00 188.46 -320.00	188.46
DEC. 24	2100	JAKE GARN: NOV. 20-22, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE REGISTRATION FEE FOR JEFF BINGHAM TO ATTEND THE UNITED STATES SPACE FOUNDATION SEMINAR HELD IN COLORADO SPRINGS CO PAID TO THE SAME.....		345.00
DEC. 26	2127	WINTON P GLINES: NOV. 6-20, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.17 PER MILE, SALT LAKE CITY TO, IN AND AROUND THE FOLLOWING AND RETURN: NOV. 6: OGDEN, 70 MILES..... NOV. 20: PROVO, 92 MILES.....	11.90 15.64	27.54
	2128	WINTON P GLINES: OCT. 25, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA SALT LAKE CITY TO, IN AND AROUND PROVO AND RETURN, 90 MILES AT $.17 PER MILE.....		15.30
	2134	JEANNINE H HOLT: OCT. 1-31, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.17 PER MILE, CEDAR CITY TO, IN AND AROUND THE FOLLOWING AND RETURN: OCT. 1: PAROWAN, 40 MILES..... OCT. 2, 16, 21, 25, 29, 31: ST GEORGE, 660 MILES - 6 TRIPS..... OCT. 28: BERYL, ENTERPRISE, 100 MILES.....	6.80 112.20 17.00	136.00
DEC. 30	2175	JAKE GARN: OCT. 15 - NOV. 15, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	33.00 .52	33.52
	2380	JEFF M BINGHAM: NOV. 19 - DEC. 1, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO COLORADO SPRINGS CO TO SALT LAKE CITY TO HOUSTON TX AND RETURN..... RENTAL AUTOS IN COLORADO SPRINGS CO, SALT LAKE CITY AND HOUSTON TX..... TAXI.....	530.00 253.54 9.50	793.04
1986 JAN. 8	2446	JAKE GARN: OCT. 1 - DEC. 1, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	200.00 147.60 39.95	387.55
	2447	JAKE GARN: DEC. 12, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE THE FOLLOWING PURCHASED FROM THE SENATE RECORDING		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR GARN'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1986				
JAN. 8	2447	JAKE GARN: (CONTINUED)		
		STUDIO:		
		1 VIDEO CASSETTE RECORDER	$898.00	
		1 MONITOR	194.00	
				$1,092.00
	2448	JAKE GARN:		
		OCT. 21 - DEC. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		26.95
JAN. 9	2727	JAKE GARN:		
		DEC. 13-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	360.00	
		PER DIEM EXPENSES, 3 DAYS	12.00	
				372.00
JAN. 13	2987	JAKE GARN:		
		NOV. 1 - DEC. 31, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		USAGE OF CELLULAR TELEPHONE PAYABLE TO CELLULAR ONE		589.81
JAN. 31	3607	JAKE GARN:		
		OCT. 1 - NOV. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		33.61
	3658	JEANNINE H HOLT:		
		DEC. 3-23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, CEDAR CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 3, 5, 10, 13, 23: ST GEORGE, 550 MILES - 5 TRIPS	93.50	
		DEC. 18: RICHFIELD, BEAVER, 250 MILES	42.50	
		DEC. 21: HURRICANE, LAVERKIN, 90 MILES	15.30	
				151.30
	3659	JEANNINE H HOLT:		
		NOV. 1-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, CEDAR CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 1: PANGUITCH, 136 MILES	23.12	
		NOV. 6, 18, 25: ST GEORGE, 330 MILES - 3 TRIPS	56.10	
		NOV. 8: BEAVER, 110 MILES	18.70	
		NOV. 14: WASHINGTON DC, 100 MILES	17.00	
		NOV. 27: BERYL, ENTERPRISE, NEW CASTLE, 100 MILES	17.00	
				131.92
	3815	JAKE GARN:		
		DEC. 20-31, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY		263.50
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	3816	JAKE GARN:		
		JAN. 1-5, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SALT LAKE CITY TO WASHINGTON DC		263.50
		(CONTINUED FROM PRIOR VOUCHER)		
	3873	JEFF M BINGHAM:		
		NOV. 19 - DEC. 1, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLORADO SPRINGS CO TO SALT LAKE CITY TO HOUSTON TX AND RETURN	530.00	
		RENTAL AUTO COLORADO SPRINGS CO TO SALT LAKE CITY TO HOUSTON TX	253.54	
		TAXI	9.50	
		PER DIEM EXPENSES, 13 DAYS	899.75	
		TELEPHONE	12.50	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-793.04	
				912.25
	3965	JAKE GARN:		
		NOV. 13 - DEC. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	17.58	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	69.40	
				86.98
FEB. 13	4182	JAKE GARN:		
		DEC. 17, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		THE FOLLOWING PURCHASED FROM LANGLEY ELECTRONICS:		
		1 VIDEO CAMERA	1,157.20	
		1 BATTERY PACK	89.90	
		1 VIDEO CASE	139.95	
		TAX	55.48	
				1,442.53
	4183	JAKE GARN:		
		DEC. 23, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		THE FOLLOWING PURCHASED FROM DIRECT VIDEO MARKETING:		
		1 VCR	1,695.00	
		1 CARRY BAG	85.00	
				1,780.00
	4184	JAKE GARN:		
		DEC. 1-31, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		USAGE OF CELLULAR TELEPHONE FROM CELLULAR ONE		54.73
	4185	JAKE GARN:		
		DEC. 1-31, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		USAGE OF CELLULAR TELEPHONE FROM CELLULAR ONE		250.02

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR GARN'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1986				
FEB. 13	4281	JAKE GARN: JAN. 1-31, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE USAGE OF CELLULAR TELEPHONE FROM CELLULAR ONE.....		$20.00
	4282	JAKE GARN: JAN. 1-31, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE USAGE OF CELLULAR TELEPHONE FROM CELLULAR ONE.....		20.00
FEB. 14	4384	JAKE GARN: JAN. 27, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN.....		372.00
FEB. 21	4508	GREGORIA KOROLOGOS: JAN. 1-3, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE SALT LAKE CITY TO WASHINGTON DC.....	$169.00	
		RENTAL AUTO IN SALT LAKE CITY.....	58.59	227.59
		(CONTINUED FROM PRIOR VOUCHER)		
FEB. 27	4903	GREGORIA KOROLOGOS: DEC. 20-31, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO SALT LAKE CITY.....	169.00	
		RENTAL AUTO IN SALT LAKE CITY.....	234.00	403.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
MAR. 7	5259	JAKE GARN: JAN. 24-28, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	28.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	34.00	62.00
	5350.1	JEFF M BINGHAM: JAN. 1-3, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE SALT LAKE CITY TO WASHINGTON DC.....	129.00	
		RENTAL AUTO IN SALT LAKE CITY.....	49.86	
		PER DIEM EXPENSES, 3 DAYS.....	194.18	
		TELEPHONE.....	3.15	376.19
	5351	JEFF M BINGHAM: JAN. 5-10, 1986: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO IN ORLANDO FL AND HOUSTON TX.....	172.79	
		PER DIEM EXPENSES IN ABOVE CITIES, 6 DAYS.....	418.96	
		TELEPHONE.....	3.55	595.30
	5352	JEFF M BINGHAM: JAN. 11-12, 1986: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN ORLANDO FL, 2 DAYS.....	110.00	
		TAXI.....	18.00	
		RENTAL AUTO IN CAPE CANAVERAL FL.....	47.00	175.00
MAR. 10	5438	JAKE GARN: DEC. 17-20, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		5.52
	5439	JAKE GARN: JAN. 1 - FEB. 28, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE USAGE OF CELLULAR TELEPHONE FROM CELLULAR ONE.....		243.59
MAR. 12	5697	JEANNINE H HOLT: JAN. 3-29, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA, $.17 PER MILE, CEDAR CITY TO, IN AND AROUND THE FOLLOWING AND RETURN: JAN. 3, 14, 16, 22, 27, 29: ST GEORGE, 660 MILES - 6 TRIPS.....	112.20	
		JAN. 6: KANAB, 246 MILES.....	41.82	
		JAN. 8: ENTERPRISE, BERYL, 100 MILES.....	17.00	171.02
MAR. 13	5756	JAKE GARN: JAN. 3-21, 1986: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		32.96
MAR. 20	6041	JAKE GARN: JAN. 25-26, 1986: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN ORLANDO FL, 2 DAYS.....		78.75
MAR. 24	6183	JEFF M BINGHAM: JAN. 25-26, 1986: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN ORLANDO FL, 2 DAYS.....	102.75	
		TELEPHONE.....	.80	103.55
	6229	JEFF M BINGHAM: JAN. 31 - FEB. 1, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE HOUSTON TX TO WASHINGTON DC.....	99.00	
		PER DIEM EXPENSES IN HOUSTON TX, 2 DAYS.....	93.59	
		RENTAL AUTO IN HOUSTON TX.....	65.10	257.69
MAR. 25	6288	WINTON P GLINES: FEB. 7-9, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA, $.17 PER MILE, SALT LAKE CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR GARN'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)					
1986					
MAR. 25	6288	WINTON P GLINES: (CONTINUED)			
		FEB. 7-8: PARK CITY, PRICE, PARK CITY, 310 MILES..		$52.70	
		FEB. 8-9: PARK CITY, EPHRAIM, MANTI, PARK CITY, 341 MILES		57.97	$110.67
MAR. 27	6454	JAKE GARN:			
		FEB. 7-16, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN.....		372.00	
		PER DIEM EXPENSES, 10 DAYS.....		198.38	
		RENTAL AUTO IN HOUSTON TX.....		39.45	609.83
	6455	JAKE GARN:			
		FEB. 20-23, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN.....		372.00	
		PER DIEM EXPENSES, 4 DAYS.....		58.35	430.35
MAR. 31	6705	JEFF M BINGHAM:			
		FEB. 4-5, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO HOUSTON TX.....		332.00	
		RENTAL AUTO IN HOUSTON TX.....		35.84	
		PER DIEM EXPENSES IN HOUSTON TX, 2 DAYS.....		77.25	
		TAXI.....		14.00	458.89
SENATOR GLENN'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)					
1985					
OCT. 24	9	JOHN GLENN:			
		OCT. 1, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		1 FM CHAMBER BROADCAST RECEIVER PURCHASED FROM THE SERGEANT AT ARMS.....			26.58
NOV. 18	444	EDWARD C FURTEK JR:			
		OCT. 25, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO COLUMBUS AND RETURN.....		196.00	
		PARKING.....		6.00	
		TAXI.....		6.00	
		PER DIEM EXPENSES, 1 DAY.....		8.00	216.00
NOV. 27	889	JOAN L WELD:			
		OCT. 10-25, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		OCT. 10: DAYTON, 155 MILES.....		31.78	
		OCT. 25: CHILLICOTHE, 94 MILES.....		19.27	
		OCT. 14: POA PORT COLUMBUS TO CANAL WINCHESTER AND RETURN, 76 MILES AT $.205 PER MILE.....		15.58	66.63
	1136	CATHY J COHEN:			
		NOV. 1, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA COLUMBUS TO CAMBRIDGE AND RETURN, 208 MILES AT $.205 PER MILE.....			42.64
DEC. 11	1433	GEORGE D KRUMBHAAR JR.:			
		NOV. 14, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO COLUMBUS AND RETURN.....		196.00	
		PARKING.....		7.00	203.00
DEC. 12	1490	EDWARD C FURTEK JR:			
		NOV. 21, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO CLEVELAND AND RETURN.....		166.00	
		PARKING.....		6.00	
		PER DIEM EXPENSES, 1 DAY.....		4.25	176.25
DEC. 16	1601	JANICE A DENNEY:			
		NOV. 11, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA COLUMBUS TO DAYTON AND RETURN, 175 MILES AT $.205 PER MILE.....		35.88	
		PER DIEM EXPENSES, 1 DAY.....		5.34	41.22
	1608	JOAN L WELD:			
		NOV. 15, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA COLUMBUS TO, IN AND AROUND MT VERNON AND RETURN, 88 MILES AT $.205 PER MILE.....			18.04
	1609	JOAN L WELD:			
		NOV. 16, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA COLUMBUS TO, IN AND AROUND CINCINNATI AND RETURN, 263 MILES AT $.205 PER MILE.....		53.92	
		PARKING.....		3.00	56.92
1986					
JAN. 10	2764	JOHN GLENN:			
		DEC. 11-13, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		REGISTRATION FEE FOR EILEEN BRADNER TO ATTEND THE GREAT LAKES LEGAL SEMINAR HELD IN CLEVELAND PAID TO THE SAME.....			88.00
	2876	JOAN L WELD:			
		NOV. 22-26, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		NOV. 22: CLEVELAND, 287 MILES.....		58.84	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR GLENN'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1986				
JAN. 10	2878	JOAN L WELD: (CONTINUED)		
		NOV. 26: TIFFIN, 174 MILES	$35.67	
				$94.51
JAN. 13	2964	JOHN GLENN:		
		OCT. 8-29, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: COLUMBUS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 161 MILES AT $.205 PER MILE	33.00	
		PARKING	4.75	
				37.75
	2968	JOHN GLENN:		
		OCT. 1 - DEC. 19, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		450 PHOTOS PURCHASED FROM ATLAS PHOTO CO	388.97	
		7 FM CHAMBER BROADCAST RECEIVERS PURCHASED FROM THE SERGEANT AT ARMS	186.06	
		2 DIRECTORIES PURCHASED FROM OHIO NEWS MEDIA DIRECTORY	69.00	
		3 COPIES OF U S TRADE POLICIES PURCHASED FROM CONGRESSIONAL QUARTERLY	13.90	
		1 COPY OF AMERICA VOTES PURCHASED FROM CONGRESSIONAL QUARTERLY	83.50	
		1 TAPE PURCHASED FROM THE DEMOCRATIC POLICY COMMITTEE	4.64	
				746.07
	2969	JOHN GLENN:		
		OCT. 1 - NOV. 14, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI		50.00
JAN. 16	3114	JOHN GLENN:		
		OCT. 22 - DEC. 6, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		157.75
JAN. 21	3250	EILEEN P BRADNER:		
		DEC. 11-13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CLEVELAND AND RETURN	166.00	
		TAXI	40.00	
		TELEPHONE	15.59	
		PER DIEM EXPENSES, 3 DAYS	225.00	
				446.59
JAN. 27	3359	JOHN GLENN:		
		OCT. 18 - NOV. 1, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	22.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	187.50	
				209.50
	3360	JOHN GLENN:		
		OCT. 6-7, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AIRCRAFT WASHINGTON DC TO TOLEDO AND RETURN, 788 MILES AT $.45 PER MILE		354.60
	3361	JOHN GLENN:		
		OCT. 13-16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AIRCRAFT WASHINGTON DC TO CLEVELAND TO COLUMBUS TO AKRON TO COLUMBUS AND RETURN, 980.5 MILES AT $.45 PER MILE		441.23
JAN. 28	3393	PAT BLUSO:		
		OCT. 5 - NOV. 26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CLEVELAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 5, 18: BROOKPARK, 62 MILES - 2 TRIPS	12.70	
		OCT. 5, 13: BROOKLYN, 50 MILES - 2 TRIPS	10.25	
		OCT. 5, 18, NOV. 10, 26: GARFIELD HEIGHTS, 88 MILES - 4 TRIPS	18.04	
		OCT. 6, 13, 30, NOV. 21, 22: BEREA, 193 MILES - 6 TRIPS	39.56	
		OCT. 8, 26: AKRON, 137 MILES - 2 TRIPS	28.08	
		OCT. 14: ELYRIA, 71 MILES	14.55	
		OCT. 17: COLUMBUS, 278 MILES	56.99	
		BROADVIEW, 30 MILES	6.15	
		NOV. 4: BEDFORD HEIGHTS, 31 MILES	6.35	
		NOV. 5: MEDINA, 62 MILES	12.71	
		BRUNSWICK, 57 MILES	11.68	
		N ROYALTON, 45 MILES	9.22	
		NOV. 15: EUCLID, 36 MILES	7.38	
		NOV. 21: LORAIN, 70 MILES	14.35	
		NOV. 24: GENEVA, 96 MILES	19.68	
				267.69
JAN. 29	3472	JOHN GLENN:		
		OCT. 1 - NOV. 19, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		32 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		27.70
	3473	JOHN GLENN:		
		OCT. 1 - NOV. 30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO		586.50
		(SEE C D NO 256 DATED JAN. 31, 1986 FOR $68.50 COVERING PARTIAL REFUND OF THIS VOUCHER)		
JAN. 31	3683	STEVEN SIMMONS:		
		DEC. 16-17, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CLEVELAND TO WASHINGTON DC AND RETURN	158.00	
		TAXI	28.00	

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR GLENN'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1986				
JAN. 31	3683	STEVEN SIMMONS: (CONTINUED)		
		PARKING	$17.50	
		PER DIEM EXPENSES, 2 DAYS	7.12	
				$210.62
	3689	ELIZABETH A WINTER:		
		DEC. 10-12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CLEVELAND TO WASHINGTON DC AND RETURN	158.00	
		TAXI	10.00	
		TELEPHONE	9.12	
		PER DIEM EXPENSES, 3 DAYS	189.58	
				366.70
	3732	JOHN GLENN:		
		JAN. 13, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		215.00
	3733	JOHN GLENN:		
		JAN. 1, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		402.00
	3734	JOHN GLENN:		
		DEC. 1-31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		15.00
	3735	JOHN GLENN:		
		DEC. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		149.50
	3842	EILEEN P BRADNER:		
		JAN. 15, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL AND RETURN	318.00	
		PER DIEM EXPENSES, 1 DAY	11.25	
		PARKING	6.00	
				335.25
	3966	JOHN GLENN:		
		OCT. 1 - NOV. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.08	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	2.67	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	78.15	
				94.82
	3967	JOHN GLENN:		
		DEC. 1-31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	62.95	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	350.00	
				412.95
FEB. 12	4049	JOHN GLENN:		
		NOV. 1 - DEC. 20, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	13.75	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	42.05	
				55.80
FEB. 13	4186	JOHN GLENN:		
		DEC. 1-31, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO		238.70
	4187	JOHN GLENN:		
		NOV. 25 - DEC. 20, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		15 PHOTOS AND 1 CONTACT SHEET PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		15.45
	4234	DALE P BUTLAND:		
		NOV. 15-16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE COLUMBUS TO WASHINGTON DC	69.00	
		PER DIEM EXPENSES IN COLUMBUS, 2 DAYS	5.99	
				74.99
	4236	DALE P BUTLAND:		
		NOV. 17-18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CINCINNATI	39.00	
		PER DIEM EXPENSES IN CINCINNATI, 2 DAYS	62.50	
		LIMOUSINE	6.00	
				107.50
	4237	DALE P BUTLAND:		
		OCT. 25-29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN COLUMBUS, 5 DAYS		52.80
	4238	DALE P BUTLAND:		
		DEC. 7-9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DAYTON AND FROM COLUMBUS TO WASHINGTON DC	177.00	
		PER DIEM EXPENSES, 3 DAYS	48.14	
		TAXI	7.00	
				232.14

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR GLENN'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1986				
FEB. 14	4323	PAT BLUSO: DEC. 14-17, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, CLEVELAND TO, IN AND AROUND THE FOLLOWING AND RETURN: DEC. 14: ASHTABULA, 118 MILES	$23.60	
		DEC. 17: BEECKSVILLE, 30 MILES	6.00	
				$29.60
	4374	PATRICIA C MURDOCK: JAN. 16, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO COLUMBUS AND RETURN		197.00
FEB. 21	4545	DALE P BUTLAND: DEC. 17-18, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE COLUMBUS TO WASHINGTON DC	99.00	
		PER DIEM EXPENSES IN COLUMBUS, 2 DAYS	10.25	
		RENTAL AUTO IN COLUMBUS	63.45	
				172.70
FEB. 26	4679	JOHN GLENN: JAN. 9, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		23.00
	4680	JOHN GLENN: DEC. 1-31, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		59.30
	4780	JOHN GLENN: OCT. 9 - DEC. 10, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	715.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	6.16	
				721.16
FEB. 28	4984	KATHLEEN C COOPER: JAN. 21-22, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO COLUMBUS AND RETURN	196.00	
		TAXI	20.00	
		TELEPHONE	6.21	
		PER DIEM EXPENSES, 2 DAYS	77.34	
				299.55
	5077	JOHN GLENN: FEB. 3, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CLEVELAND AND RETURN		58.00
	5151	CHRISTINE L FEHLNER: DEC. 16-17, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE CLEVELAND TO WASHINGTON DC AND RETURN	158.00	
		TAXI	10.00	
		TELEPHONE	10.06	
		PER DIEM EXPENSES, 2 DAYS	96.01	
				274.07
	5196	MARY J VENO: FEB. 3, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CLEVELAND AND RETURN	58.00	
		PARKING	6.00	
				64.00
MAR. 7	5260	JOHN GLENN: JAN. 28, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		60.00
	5261	JOHN GLENN: FEB. 13, 1986: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		2.87
	5262	JOHN GLENN: NOV. 22, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		14.25
MAR. 10	5440	JOHN GLENN: JAN. 1-31, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO	74.50	
		10 PHOTOS AND 1 CONTACT SHEET PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO	9.40	
				83.90
	5441	JOHN GLENN: DEC. 23, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		57.60
MAR. 11	5594	JOHN GLENN: JAN. 31, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT FROM BANK ONE		3.80
MAR. 13	5757	JOHN GLENN: JAN. 1 - FEB. 1, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	124.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	14.25	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	286.30	
				424.55

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR GLENN'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)				
1986				
MAR. 13	5758	JOHN GLENN:		
		JAN. 5 - FEB. 5, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	$28.50	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	65.00	
				$93.50
	5759	JOHN GLENN:		
		OCT. 13-16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN COLUMBUS.....	104.96	
		PRIVATELY OWNED AIRCRAFT WASHINGTON DC TO CLEVELAND TO COLUMBUS TO AKRON TO COLUMBUS AND RETURN, 980.5 MILES AT $.45 PER MILE.....	441.23	
		LESS AMOUNT PAID ON SEPARATE VOUCHER.....	-441.23	
				104.96
MAR. 18	5888	JOHN GLENN:		
		JAN. 1 - MAR. 1, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		1 327.95
	5934	EILEEN P BRADNER:		
		FEB. 10-14, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA IN AND AROUND TOLEDO, 138 MILES AT $.205 MILES.....	28.29	
		TELEPHONE.....	6.00	
				34.29
MAR. 19	6009	DALE P BUTLAND:		
		FEB. 3, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CLEVELAND AND RETURN.....	58.00	
		RENTAL AUTO IN CLEVELAND.....	44.15	
		PARKING.....	6.00	
		PER DIEM EXPENSES, 1 DAY.....	6.75	
				114.90
MAR. 20	6043	JOHN GLENN:		
		FEB. 27, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		110.00
	6067	PAT BLUSO:		
		JAN. 11 - FEB. 12, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CLEVELAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 11: MASSILLON, 120 MILES.....	24.00	
		INDEPENDENCE, 20 MILES.....	4.00	
		JAN. 18, JAN. 24: VALLEY VIEW, 41 MILES - 2 TRIPS.	8.20	
		JAN. 24, FEB. 8: GARFIELD HEIGHTS, 44 MILES - 2 TRIPS.....	8.80	
		JAN. 29: BEDFORD HEIGHTS, 33 MILES.....	6.60	
		FEB. 7: BRECKSVILLE, 36 MILES.....	7.20	
		FEB. 12: COLUMBUS, 270 MILES.....	54.00	
				112.80
MAR. 27	6492	JOHN GLENN:		
		FEB. 4, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		65.00
MAR. 28	6556	JOHN GLENN:		
		FEB. 3-27, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		19 PHOTOS AND 1 NEGATIVE PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO.....		29.80
	6606	EDWARD C FURTEK JR:		
		FEB. 25, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT MI AND RETURN.....	200.00	
		TAXI.....	18.50	
		PARKING.....	1.00	
		PER DIEM EXPENSES, 1 DAY.....	10.00	
				229.50
SENATOR GOLDWATER'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)				
1985				
NOV. 26	714	BARRY M GOLDWATER:		
		OCT. 3, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		8.38
NOV. 27	1026	BARRY M GOLDWATER:		
		NOV. 25, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		114.00
DEC. 11	1430	JAMES C FERGUSON:		
		NOV. 7-11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO TUCSON, PHOENIX, SEDONA AND RETURN, 452 MILES AT $.205 PER MILE.....	92.66	
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN.....	1,118.00	
				1,210.66
DEC. 16	1641	BARRY M GOLDWATER:		
		DEC. 1, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		333.44
DEC. 17	1780	BARRY M GOLDWATER:		
		OCT. 21, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		14.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR GOLDWATER'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1985				
DEC. 17	1781	BARRY M GOLDWATER:		
		OCT. 8, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		$117.00
	1782	BARRY M GOLDWATER:		
		OCT. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		23.00
	1783	BARRY M GOLDWATER:		
		OCT. 30 - NOV. 4, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		46.00
	1784	BARRY M GOLDWATER:		
		OCT. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		44.88
	1785	BARRY M GOLDWATER:		
		NOV. 18, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		44.00
	1786	BARRY M GOLDWATER:		
		NOV. 25, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		22.00
	1787	BARRY M GOLDWATER:		
		NOV. 1, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		639.00
DEC. 30	2357	JUDITH C EISENHOWER:		
		NOV. 22 - DEC. 1, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	$1,118.00	
		POA, $.205 PER MILE, PHOENIX TO THE FOLLOWING AND RETURN:		
		YUMA, 360 MILES	73.80	
		WINSLOW, 384 MILES	74.62	
		WILLCOX, 384 MILES	78.72	
				1,345.14
	2362	O JAMES HORTON JR:		
		NOV. 23-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	1,118.00	
		POA, $.205 PER MILE, PHOENIX TO THE FOLLOWING AND RETURN:		
		PARKER, 338 MILES	69.29	
		KINGMAN, 372 MILES	76.26	
		DUNCAN, 408 MILES	83.64	
				1,347.19
1986				
JAN. 8	2449	BARRY M GOLDWATER:		
		NOV. 19, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		49.00
	2450	BARRY M GOLDWATER:		
		NOV. 1-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		40.15
	2451	BARRY M GOLDWATER:		
		OCT. 1-31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		52.18
FEB. 25	4599	BARRY M GOLDWATER:		
		JAN. 1, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		350.00
	4600	BARRY M GOLDWATER:		
		JAN. 10, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		33.00
	4601	BARRY M GOLDWATER:		
		JAN. 1, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		258.00
	4602	BARRY M GOLDWATER:		
		JAN. 11, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		18.00
FEB. 26	4681	BARRY M GOLDWATER:		
		JAN. 6, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		21.97
	4682	BARRY M GOLDWATER:		
		DEC. 17, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		16.50
	4683	BARRY M GOLDWATER:		
		DEC. 6, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		16.50

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR GOLDWATER'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)					
1986					
FEB. 28	4684	BARRY M GOLDWATER:			
		NOV. 25, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			$14.00
	4685	BARRY M GOLDWATER:			
		DEC. 16, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			16.50
	4686	BARRY M GOLDWATER:			
		DEC. 2, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			16.50
	4687	BARRY M GOLDWATER:			
		DEC. 4, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			16.50
	4688	BARRY M GOLDWATER:			
		DEC. 1-31, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			15.33
	4689	BARRY M GOLDWATER:			
		JAN. 1, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			948.00
	4690	BARRY M GOLDWATER:			
		DEC. 4, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			18.00
	4691	BARRY M GOLDWATER:			
		DEC. 18-20, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			37.00
	4781	BARRY M GOLDWATER:			
		DEC. 3, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			16.50
	4782	BARRY M GOLDWATER:			
		DEC. 16, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			21.97
FEB. 28	5078	BARRY M GOLDWATER:			
		JAN. 9, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			16.50
MAR. 20	6078	JUDITH C EISENHOWER:			
		DEC. 13-31, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PHOENIX		$559.00	
		POA PHOENIX TO DUNCAN, PHOENIX, WILLIAMS, PHOENIX, WILLCOX, PHOENIX, GRAND CANYON, PHOENIX, SPRINGERVILLE AND RETURN, 1,998 MILES AT $.20 PER MILE		409.59	968.59
		(CONTINUED ON SUBSEQUENT VOUCHER)			
	6079	JUDITH C EISENHOWER:			
		JAN. 1-19, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE PHOENIX TO WASHINGTON DC			559.00
		(CONTINUED FROM PRIOR VOUCHER)			
MAR. 31	6725	JUDITH C EISENHOWER:			
		FEB. 7-16, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN		1,118.00	
		POA, $.205 PER MILE, PHOENIX TO THE FOLLOWING AND RETURN:			
		WINSLOW, 364 MILES		74.62	
		TUBA CITY, 430 MILES		88.15	
		SIERRA VISTA, 362 MILES		74.21	
		TUCSON, 222 MILES		45.51	
					1,400.49
SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)					
1985					
NOV. 19	554	STEPHEN A OWENS:			
		OCT. 18-23, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NASHVILLE AND FROM MEMPHIS TO WASHINGTON DC		258.00	
		BUS FARE NASHVILLE TO MEMPHIS		30.00	
		PER DIEM EXPENSES, 6 DAYS		72.64	
					360.64
	579	ALBERT GORE JR:			
		OCT. 17-19, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		REGISTRATION FEE FOR JANICE A FISCHER TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN HAGERSTOWN MD PAYABLE TO CRS		75.00	
		REGISTRATION FEE FOR TED OSIUS TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN HAGERSTOWN MD PAYABLE TO CRS		75.00	
					150.00
NOV. 21	622	MARTHA L REID:			
		OCT. 18-21, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO MEMPHIS AND FROM NASHVILLE TO WASHINGTON DC			287.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1985				
NOV. 26	823	JOY E TIFFIN: OCT. 12, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA MEMPHIS TO JACKSON, MILAN AND RETURN, 280 MILES AT $.15 PER MILE		$42.00
NOV. 27	912	ALBERT GORE JR: OCT. 1-30, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$79.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	152.28	
				231.28
	1096	ALBERT GORE JR: OCT. 4-6, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO PITTSBURGH PA TO CHARLOTTE NC AND FROM ASHEVILLE NC TO CHARLOTTE NC TO WASHINGTON DC	240.00	
		CHARTER AIRFARE CHARLOTTE TO MOUNTAIN CITY	282.00	
		PER DIEM EXPENSES, 3 DAYS	54.84	
				556.84
	1212	GREGORY GONZALES: NOV. 9, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA NASHVILLE TO ASHLAND, FRANKLIN AND RETURN, 152 MILES AT $.15 PER MILE		22.80
	1233	AURILLA M SIMONEAU: NOV. 5, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA FT CAMPBELL TO GALLATIN, ASHLAND CITY AND RETURN, 176 MILES AT $.15 PER MILE		26.40
DEC. 10	1318	BARBARA J KELLY: OCT. 11-12, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.15 PER MILE, JACKSON TO THE FOLLOWING AND RETURN: OCT. 11: DVERSBURG, TIPTONVILLE, COVINGTON, 222 MILES	33.30	
		OCT. 12: MILAN, PARIS, CAMDEN, 159 MILES	23.85	
				57.15
DEC. 11	1378	ALBERT GORE JR: OCT. 1 - NOV. 12, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE REGISTRATION FEE FOR DORITT KUSHNER TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN COLLEGE PARK MD PAID TO CRS	10.00	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI	15.80	
				25.80
	1445	C DAVID SEIVERS: OCT. 8 - NOV. 11, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.15 PER MILE, KNOXVILLE TO THE FOLLOWING AND RETURN: OCT. 8: TELLICO PLAINS, 129 MILES	19.35	
		OCT. 15: KINGSTON, ROCKWOOD, 138 MILES	20.70	
		POA, $.15 PER MILE, CLINTON TO THE FOLLOWING AND RETURN: OCT. 30: ALCOA, 75 MILES	11.25	
		NOV. 1-3: NASHVILLE, CHATTANOOGA, DUNLAP, PIKESVILLE, SPENCER, NASHVILLE, 756 MILES	113.40	
		NOV. 11: ALTAMONT, S PITTSBURGH, CHATTANOOGA, 388 MILES	58.20	
				222.90
	1447	JOY E TIFFIN: NOV. 18-19, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA MEMPHIS TO JACKSON, HENDERSONVILLE, JACKSON, BRUCETON AND RETURN, 316 MILES AT $.15 PER MILE		47.40
DEC. 12	1481	ALBERT GORE JR: NOV. 11-12, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NASHVILLE AND FROM CHATTANOOGA TO ATLANTA GA TO WASHINGTON DC	313.00	
		PER DIEM EXPENSES, 2 DAYS	51.84	
				364.84
	1477	ELIZABETH R DESSAUER: OCT. 24 - NOV. 1, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.15 PER MILE, BLOUNTVILLE TO THE FOLLOWING AND RETURN: OCT. 24: KINGSPORT, BRISTOL, 80 MILES	9.00	
		OCT. 25: KINGSPORT, 80 MILES	9.00	
		OCT. 31 - NOV. 1: NASHVILLE, 675 MILES	101.25	
		PARKING	3.00	
				122.25
	1481	GREGORY M DUCKETT: OCT. 14 - NOV. 10, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.15 PER MILE, MEMPHIS TO THE FOLLOWING AND RETURN: OCT. 14: NASHVILLE, 252 MILES	37.80	
		PARKING	1.75	
		NOV. 7-10: GATLINSBURG, 899 MILES	134.85	
		PER DIEM EXPENSES, 4 DAYS	149.52	
				323.92
	1495	GREGORY GONZALES: OCT. 12 - NOV. 5, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.15 PER MILE, NASHVILLE TO THE FOLLOWING AND RETURN: OCT. 12: MILAN, PARIS, CAMDEN, CARTHAGE, 507 MILES	76.05	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1985				
DEC. 12	1495	GREGORY GONZALES: (CONTINUED)		
		NOV. 5: BRENTWOOD, 58 MILES	$8.70	
				$84.75
	1496	JERLEAN H GUY:		
		NOV. 1, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO MEMPHIS TO NASHVILLE AND RETURN	64.65	
		GASOLINE	27.75	
				92.40
	1512	MARK A MCNEELY:		
		OCT. 9-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 9-10: AIRFARE NASHVILLE TO WASHINGTON DC AND RETURN	315.00	
		TAXI AND BUS	20.00	
		PER DIEM EXPENSES, 2 DAYS	64.80	
		OCT. 14-15: POA NASHVILLE TO CENTERVILLE, LAWRENCEBURG, LAFAYETTE, GAINESBORO, CELINA, BYRDSTOWN, SPARTA AND RETURN, 700 MILES AT $.15 PER MILE	105.00	
				504.80
DEC. 13	1563	PETER S KNIGHT:		
		NOV. 14-16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN	245.00	
		PER DIEM EXPENSES, 3 DAYS	87.16	
		TELEPHONE	3.75	
				335.91
DEC. 18	1584	ALBERT GORE JR:		
		NOV. 2-19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 2-3: AIRFARE WASHINGTON DC TO NASHVILLE TO CHARLOTTE NC AND RETURN	245.00	
		PER DIEM EXPENSES, 2 DAYS	69.29	
		NOV. 19: AIRFARE WASHINGTON DC TO NASHVILLE	136.00	
				450.29
DEC. 17	1731	DANNY D SELLS:		
		OCT. 1-25, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, BLOUNTVILLE TO THE FOLLOWING AND RETURN:		
		OCT. 1: JOHNSON CITY, BRISTOL, KINGSPORT, 84 MILES	12.60	
		OCT. 4-5: ABINGDON, MOUNTAIN CITY, 177 MILES	17.55	
		PER DIEM EXPENSES, 2 DAYS	41.60	
		OCT. 10: BRISTOL, 56 MILES	8.40	
		OCT. 17: JOHNSON CITY, 68 MILES - 2 TRIPS	10.20	
		OCT. 25: JOHNSON CITY, BRISTOL, 69 MILES	10.35	
		OCT. 5-6: POA BLOUNTVILLE TO JOHNSON CITY TO JONESBOROUGH, 171 MILES AT $.15 PER MILE	25.65	
				126.35
	1788	ALBERT GORE JR:		
		OCT. 1-30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO	58.50	
		8 PHOTOS AND 2 CONTACT SHEETS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO	9.80	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI	9.40	
				77.70
DEC. 20	2043	ALBERT GORE JR:		
		OCT. 1-31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	73.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	126.19	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	241.95	
				441.14
	2044	ALBERT GORE JR:		
		NOV. 8-10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS	122.00	
		PER DIEM EXPENSES IN MEMPHIS, JACKSON, BRUCESTON, DIXON, NASHVILLE AND CHICAGO IL, 3 DAYS	46.94	
				168.94
DEC. 30	2176	ALBERT GORE JR:		
		NOV. 1-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	80.15	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	.60	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	212.24	
				292.99
	2177	ALBERT GORE JR:		
		NOV. 12-25, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI	8.40	
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE DEMOCRATIC POLICY COMMITTEE	11.81	
				20.21
	2178	ALBERT GORE JR:		
		OCT. 2 - DEC. 3, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI	36.10	
		217 PHOTOS AND 5 CONTACTS SHEETS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO	129.70	
				165.80

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1986				
JAN. 8	2452	ALBERT GORE JR: OCT. 11 - DEC. 9, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	$14.00 11.43 1,619.00	$1,644.43
	2453	ALBERT GORE JR: NOV. 21-30, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		105.00
	2606	GREGORY GONZALES: NOV. 26, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA NASHVILLE TO MURFREESBORO AND RETURN, 86 MILES AT $.15 PER MILE.....		12.90
	2610	JOSEPH L HARRINGTON III: NOV. 14-17, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN..... TAXI.....	272.00 27.25	299.25
	2623	BARBARA J KELLY: NOV. 9-19, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.15 PER MILE, JACKSON TO THE FOLLOWING AND RETURN: NOV. 9: HENDERSON, BRUCETON, DICKSON, ASHLAND CITY, NASHVILLE, 350 MILES..... NOV. 19: MEMPHIS, 183 MILES.....	52.50 27.45	79.95
	2674	C DAVID SEIVERS: NOV. 21-28, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.15 PER MILE, KNOXVILLE TO THE FOLLOWING AND RETURN: NOV. 21: MADISONVILLE, 107 MILE..... NOV. 26: MAYNARDSVILLE, 53 MILES..... NOV. 23: POA CLINTON TO DECATUR AND RETURN, 125 MILES AT $.15 PER MILE.....	16.05 7.95 18.75	42.75
JAN. 10	2826	ALBERT GORE JR: OCT. 11-16, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MEMPHIS AND FROM NASHVILLE TO ATLANTA GA TO WASHINGTON DC..... PER DIEM EXPENSES, 6 DAYS.....	380.00 145.00	525.00
	2827	ALBERT GORE JR: NOV. 24-27, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NASHVILLE TO WASHINGTON DC.....		136.00
JAN. 13	2970	ALBERT GORE JR: NOV. 1 - DEC. 10, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO..... INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI.....	251.50 2.10	253.60
JAN. 21	3241	ALBERT GORE JR: OCT. 13 - NOV. 27, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	55.00 328.21	383.21
	3257	MARK A MCNEELY: NOV. 5-26, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.15 PER MILE, NASHVILLE TO THE FOLLOWING AND RETURN: NOV. 5: MURFREESBORO, 70 MILES..... NOV. 11: WOODBURY, MCMINNVILLE, ALTAMONT, 240 MILES..... NOV. 13-14: KNOXVILLE, 385 MILES..... NOV. 25-26: MT JULIET, CARTHAGE, LIVINGSTON, BAXTER, ALEXANDRIA, CARTHAGE, GALLATIN, MURFREESBORO, 380 MILES.....	10.50 36.00 57.75 57.00	161.25
	3262	JAMES H TODD: NOV. 24 - DEC. 1, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO NASHVILLE, MURFREESBORO, NASHVILLE, MURFREESBORO, NASHVILLE AND RETURN, 1,550 MILES AT $.15 PER MILE.....		232.50
	3263	MICHAEL K KOPP: NOV. 26, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN..... RENTAL AUTO NASHVILLE TO MURFREESBORO AND RETURN.....	283.00 34.33	317.33
JAN. 27	3383	LISA SLAGLE: NOV. 12, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA KNOXVILLE TO SPRING CITY AND RETURN, 120 MILES AT $.15 PER MILE.....		18.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1986					
JAN. 27	3384	ANITA M VAN TRIES:			
		DEC. 10, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA NASHVILLE TO GALLATIN AND RETURN, 85 MILES AT $.15 PER MILE			$12.75
	3385	ANITA M VAN TRIES:			
		OCT. 7 - NOV. 26, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.15 PER MILE, NASHVILLE TO THE FOLLOWING AND RETURN:			
		OCT. 7: SEWANEE, 290 MILES	$43.50		
		OCT. 11, 19, NOV. 20: GALLATIN, 237 MILES - 3 TRIPS	35.55		
		OCT. 23, NOV. 26: GALLATIN, MURFREESBORO, 245 MILES - 2 TRIPS	36.75		
		OCT. 24: LYNCHBURG, 175 MILES	26.25		
		NOV. 30: DONELSON, 40 MILES	6.00		
		NOV. 5: GALLATIN, ASHLAND CITY, 140 MILES	21.00		
		NOV. 9: DICKSON, ASHLAND CITY, 138 MILES	20.70		
					189.75
JAN. 31	3681	C DAVID SEIVERS:			
		DEC. 16-30, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.15 PER MILE, KNOXVILLE TO THE FOLLOWING AND RETURN:			
		DEC. 16: LENOIR CITY, 60 MILES	9.00		
		DEC. 30: CROSSVILLE, DECATUR, HARRIMAN, OAK RIDGE, CARTHAGE, 445 MILES	66.75		
					75.75
	3736	ALBERT GORE JR:			
		DEC. 2-30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	126.00		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	1,389.00		
					1,515.00
	3801	C DAVID SEIVERS:			
		JAN. 2, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA KNOXVILLE TO ALCOA, CARTHAGE AND RETURN, 302 MILES AT $.15 PER MILE			45.30
FEB. 12	4050	ALBERT GORE JR:			
		DEC. 19-20, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO ATLANTA GA TO CHATTANOOGA TO ATLANTA GA AND RETURN	352.00		
		PER DIEM EXPENSES, 2 DAYS	49.61		
					401.61
	4130	BARBARA J KELLY:			
		DEC. 14, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA JACKSON TO HUMBOLDT AND RETURN, 46 MILES AT $.15 PER MILE			6.90
	4148	ANITA M VAN TRIES:			
		DEC. 16, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA NASHVILLE TO TULLAHOMA, MURFREESBORO, SHELBYVILLE AND RETURN, 279 MILES AT $.15 PER MILE			41.85
FEB. 13	4188	ALBERT GORE JR:			
		OCT. 14 - DEC. 16, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		STATIONERY SUPPLIES PURCHASED FROM INNERVISIONS	17.85		
		4 FM CHAMBER BROADCAST RECEIVERS PUCHASED FROM THE SERGEANT AT ARMS	108.32		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI	3.10		
		NASHVILLE OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		POA, 130 MILES AT $.15 PER MILE	19.50		
					146.77
FEB. 14	4335	JUDITH WARDEN:			
		DEC. 31, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA CHATTANOOGA TO DECATUR AND RETURN, 120 MILES AT $.15 PER MILE			18.00
FEB. 21	4528	ALBERT GORE JR:			
		JAN. 6-8, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NASHVILLE AND FROM MEMPHIS TO ATLANTA GA TO TRI-CITIES TO CHARLOTTE NC TO WASHINGTON DC	464.00		
		PER DIEM EXPENSES, 3 DAYS	84.57		
		TELEPHONE	1.00		
					549.57
	4569	ANITA M VAN TRIES:			
		JAN. 6, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.15 PER MILE, NASHVILLE TO THE FOLLOWING AND RETURN:			
		SMYRNA, 53 MILES	7.95		
		PORTLAND, SPRINGFIELD, 155 MILES	23.25		
					31.20
FEB. 26	4729	GREGORY GONZALES:			
		JAN. 25, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA NASHVILLE TO LINDEN, HOHENWALD, MT PLEASANT AND RETURN, 243 MILES AT $.15 PER MILE			36.45

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1986					
FEB. 26	4735	MARK A MCNEELY: JAN. 22-23, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NASHVILLE TO WASHINGTON DC AND RETURN.....			$310.00
	4748	JOY E TIFFIN: JAN. 24-25, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA MEMPHIS TO JACKSON, HENDERSON, SCOTTS HILL, PARSONS, JACKSON AND RETURN, 309 MILES AT $.15 PER MILE.....			46.35
FEB. 27	4877	ALBERT GORE JR: DEC. 1-31, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	$29.45 4.76 94.95		129.16
FEB. 28	5079	ALBERT GORE JR: NOV. 27 - DEC. 31, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	213.89 89.93		303.82
	5080	ALBERT GORE JR: JAN. 1 - FEB. 5, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			586.09
MAR. 7	5400	DANNY D SELLS: JAN. 8-25, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA, $.15 PER MILE, BLOUNTVILLE TO THE FOLLOWING AND RETURN: JAN. 8: JOHNSON CITY, BRISTOL, KINGSPORT, 126 MILES..... JAN. 9: JOHNSON CITY, 29 MILES..... JAN. 11: KINGSPORT, 36 MILES..... JAN. 18: BRISTOL, 48 MILES..... JAN. 25: JONESBOROUGH, 43 MILES.....	18.90 4.35 5.40 7.20 6.45		42.30
	5401	DANNY D SELLS: NOV. 8 - DEC. 18, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.15 PER MILE, BLOUNTVILLE TO THE FOLLOWING AND RETURN: NOV. 8: FALL BRANCH, 38 MILES..... NOV. 19, 20, 22, DEC. 5: JOHNSON CITY, 118 MILES - 4 TRIPS..... NOV. 21, 26, DEC. 14: KINGSPORT, 96 MILES - 3 TRIPS..... DEC. 18: BRISTOL, KINGSPORT, JOHNSON CITY, 97 MILES.....	5.70 17.70 14.40 14.55		52.35
MAR. 11	5595	ALBERT GORE JR: OCT. 6 - DEC. 31, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	31.25 102.00		133.25
	5596	ALBERT GORE JR: JAN. 8 - FEB. 13, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO..... 14 PHOTOS AND 1 CONTACT SHEET PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO..... STATIONERY SUPPLIES PURCHASED FROM THE HOUSE STATIONERY STORE.....	43.50 14.60 12.38		70.48
	5597	ALBERT GORE JR: NOV. 28 - DEC. 10, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO..... 4 PHOTOS AND 1 CONTACT SHEET PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO.....	3.00 5.05		8.05
MAR. 12	5698	BARBARA J KELLY: JAN. 7-29, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA, $.15 PER MILE, JACKSON TO THE FOLLOWING AND RETURN: JAN. 7: PARIS, DRESDEN, TROY, NEWBERN, 159.9 MILES..... JAN. 20: SOMERVILLE, 99.4 MILES..... JAN. 25: HENDERSON, SCOTTS HILL, PARSONS, LINDEN, HOHENWALD, MT PLEASANT, 311.5 MILES..... JAN. 29: DARDEN, 78.1 MILES.....	23.99 14.91 46.73 11.72		97.35
	5712	MARK A MCNEELY: JAN. 6-24, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA, $.15 PER MILE, NASHVILLE TO THE FOLLOWING AND RETURN: JAN. 6-7: SMYRNA, NASHVILLE, PORTLAND, SPRINGFIELD, CLARKSVILLE, PARIS LANDING, PARIS, 370 MILES..... PER DIEM EXPENSES, 2 DAYS.....	55.50 31.57		

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1986					
MAR. 12	5712	MARK A MCNEELY: (CONTINUED)			
		JAN. 8; JACKSON, 287 MILES		$40.05	
		JAN. 9; CHATTANOOGA, 285 MILES		42.75	
		JAN. 13; COLUMBIA, 99 MILES		14.85	
		JAN. 16; LAVERGNE, 40 MILES		6.00	
		JAN. 24; TULLAHOMA, 184 MILES		24.60	
					$215.32
MAR. 13	5760	ALBERT GORE JR:			
		JAN. 1 - FEB. 2, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		108.00	
		OFFICE EXPENSES INCURRED IN HOME STATE		173.50	
					281.50
MAR. 18	5889	ALBERT GORE JR:			
		JAN. 29 - FEB. 24, 1986:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI		38.00	
		1 COPY OF GROUNDWATER PURCHASED FROM THE FRESH WATER FOUNDATION		11.00	
		1 COPY OF TENNESSEE STATISICAL ABSTRACT PURCHASED FROM THE CENTER FOR BUSINESS AND ECONOMIC RESEARCH		25.00	
					74.00
MAR. 24	6170	ALBERT GORE JR:			
		JAN. 24-26, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO MEMPHIS AND FROM NASHVILLE TO CHARLOTTE NC TO WASHINGTON DC		258.00	
		PER DIEM EXPENSES, 3 DAYS		61.46	
					319.46
MAR. 25	5343	ALBERT GORE JR:			
		NOV. 21, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			9.87
	6374	GREGORY W DUCKETT:			
		FEB. 20-23, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA MEMPHIS TO NASHVILLE AND RETURN, 294 MILES AT $.15 PER MILE		44.10	
		PER DIEM EXPENSES, 4 DAYS		167.64	
		PARKING		8.00	
					219.74
	6419	JOY E TIFFIN:			
		FEB. 21-22, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA MEMPHIS TO DYERSBURG, RIDGELY, RIPLEY, MUNFORD AND RETURN, 285 MILES AT $.15 PER MILE		39.75	
		PER DIEM EXPENSES, 2 DAYS		49.05	
					88.80
MAR. 26	6443	JUDITH HARWOOD:			
		FEB. 22, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PIKEVILLE TO ATHENS AND RETURN, 96 MILES AT $.15 PER MILE		14.40	
		FERRY FEES		3.00	
					17.40

SENATOR GORTON'S OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1985					
OCT. 31	50	SLADE GORTON:			
		OCT. 3, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		1 MULTI-OUTLET PLUG PURCHASED FROM LOWE'S			16.79
NOV. 8	152	SLADE GORTON:			
		OCT. 7-8, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		VANCOUVER OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		POA, 375 MILES AT $.20 PER MILE			75.00
NOV. 12	209	SLADE GORTON:			
		OCT. 9, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			110.48
NOV. 13	269	SLADE GORTON:			
		OCT. 10-15, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		OCT. 10-15: AIRFARE SAN FRANCISCO CA TO SEATTLE AND RETURN		118.00	
		OCT. 11-15: POA SEA TAC AIRPORT TO SEATTLE, RENTON, OLYMPIA, WHIDBEY ISLAND, MUKILTEO-CLINTON FERRY AND RETURN, 195 MILES AT $.20 PER MILE		39.00	
		FERRY FEE		2.80	
		PER DIEM EXPENSES, 6 DAYS		89.64	
					249.44
	318	JOAN E JENSEN:			
		OCT. 8, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SPOKANE TO SEATTLE AND RETURN		142.00	
		POA TO AND FROM AIRPORT, 40 MILES AT $.20 PER MILE		8.00	
		PER DIEM EXPENSES, 1 DAY		8.42	
		BUS		9.50	
		PARKING		4.50	
					170.42
	321	CHRISTOPHER L KOCH:			
		OCT. 11-15, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO IN SEATTLE		101.38	
		GASOLINE		14.00	
		TAXI		30.00	
		PER DIEM EXPENSES, 5 DAYS		73.50	
					218.88

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR GORTON'S OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1985				
NOV. 14	346	SLADE GORTON: OCT. 29, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE REGISTRATION FEE FOR BRUCE W KENDALL TO ATTEND THE CONGRESSIONAL RESEARCH SERVICE CONFERENCE ON FARM CREDIT PAYABLE TO AMERICAN COACH LINES.....		$10.00
	347	SLADE GORTON: OCT. 29, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		639.00
	415	SARA B SCHREINER: OCT. 10-17, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO PORTLAND OR AND RETURN..... RENTAL AUTO IN PORTLAND..... PARKING..... PER DIEM EXPENSES, 8 DAYS.....	$456.00 30.04 4.00 227.31	717.35
NOV. 26	715	SLADE GORTON: OCT. 8, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		25.00
NOV. 27	1027	SLADE GORTON: OCT. 2-24, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... OFFICE EXPENSES INCURRED IN HOME STATE..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	20.30 110.48 300.00	430.78
	1097	SLADE GORTON: OCT. 3-23, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 32 PHOTOS AND 1 CONTACT SHEET PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO.....		30.00
	1180	SLADE GORTON: NOV. 2-5, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO SEATTLE TO CHICAGO IL AND RETURN.....		348.00
DEC. 11	1377	SLADE GORTON: OCT. 14 - NOV. 11, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE LION RECORDING SERVICES, INC..... MOUNTING FOR PICTURES PURCHASED FROM HOLLY ROSS ASSOCIATES.....	522.58 157.72	680.30
	1378	SLADE GORTON: OCT. 4-25, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO.....		79.50
DEC. 16	1585	SLADE GORTON: NOV. 7-11, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO SEATTLE TO YAKIMA AND FROM SEATTLE TO WASHINGTON DC..... PER DIEM EXPENSES, 5 DAYS.....	410.00 49.41	459.41
	1642	SLADE GORTON: OCT. 9 - NOV. 1, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	110.48 11.87	122.35
	1643	SLADE GORTON: OCT. 2 - NOV. 19, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	89.01 25.00	114.01
DEC. 19	1942	SLADE GORTON: OCT. 2 - NOV. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... OFFICE EXPENSES INCURRED IN HOME STATE..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	42.00 73.90 232.38	348.28
DEC. 24	2119	JOHN M WILLS: NOV. 7-17, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO SEATTLE AND RETURN..... RENTAL AUTO SEATTLE TO VANCOUVER TO SPOKANE AND RETURN. GASOLINE..... LIMOUSINE..... PARKING..... PER DIEM EXPENSES, 8 DAYS..... TELEPHONE.....	348.00 168.16 49.22 12.75 2.75 204.34 34.24	819.46

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR GORTON'S OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1985				
DEC. 30	2179	SLADE GORTON:		
		OCT. 25 - NOV. 21, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE		
		SENATE RECORDING STUDIO	$84.00	
		90 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO	78.45	
				$162.45
	2180	SLADE GORTON:		
		OCT. 28 - NOV. 7, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		PARKING	2.75	
		TAXI AND SUBWAY	21.50	
				24.25
	2268	JOAN E JENSEN:		
		NOV. 12-13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SPOKANE TO SEATTLE AND RETURN	142.00	
		POA TO AND FROM AIRPORT, 40 MILES AT $.20 PER MILE	8.00	
		PARKING	9.00	
		BUS	4.75	
		PER DIEM EXPENSES, 2 DAYS	3.25	
				167.00
1986				
JAN. 8	2621	JOAN E JENSEN:		
		NOV. 18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SPOKANE TO PORTLAND OR AND RETURN	172.00	
		POA TO AND FROM AIRPORT, 40 MILES AT $.20 PER MILE	8.00	
		PER DIEM EXPENSE, 1 DAY	11.53	
		PARKING	4.50	
				196.03
	2628	CHRISTOPHER L KOCH:		
		NOV. 11-23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	348.00	
		RENTAL AUTO IN SEATTLE	267.76	
		PER DIEM EXPENSES, 13 DAYS	230.00	
				845.76
JAN. 10	2828	SLADE GORTON:		
		DEC. 12-16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN		594.00
	2854	CHRISTOPHER L KOCH:		
		NOV. 30 - DEC. 3, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN		549.00
	2869	HOLLIS G RYAN:		
		NOV. 13-18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 13-14: AIRFARE SEATTLE TO SPOKANE AND RETURN	158.00	
		PER DIEM EXPENSES, 2 DAYS	5.40	
		NOV. 17-18: POA SEATTLE TO VANCOUVER AND RETURN, 380		
		MILES AT $.20 PER MILE	76.00	
		PER DIEM EXPENSES, 2 DAYS	5.31	
				244.71
	2875	CATHRYN C TREADWELL:		
		NOV. 12-14, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND OR TO SEATTLE TO SPOKANE AND RETURN	233.00	
		POA VANCOUVER TO PORTLAND AND RETURN, 24 MILES AT $.20		
		PER MILE	4.80	
		PARKING	14.50	
		PER DIEM EXPENSES, 3 DAYS	14.88	
				267.18
JAN. 13	2891	SLADE GORTON:		
		NOV. 23 - DEC. 3, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	549.00	
		EXCESS BAGGAGE	25.00	
		POA SEATTLE TO BELLEVUE, OLYMPIA, KENT, OLYMPIA,		
		TACOMA, OLYMPIA AND RETURN, 335 MILES AT $.20 PER MILE	67.00	
		PER DIEM EXPENSES, 11 DAYS	44.03	
				685.03
	2971	SLADE GORTON:		
		NOV. 8-28, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE		
		LION RECORDING SERVICES INC		518.07
JAN. 16	3115	SLADE GORTON:		
		NOV. 6-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	73.03	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	450.00	
				523.03
	3116	SLADE GORTON:		
		DEC. 20, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES		1,146.00
JAN. 28	3419	CHRISTOPHER L KOCH:		
		JAN. 6-9, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	333.00	
		RENTAL AUTO IN SEATTLE	62.76	
		PARKING	5.25	
				401.01

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR GORTON'S OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1986				
JAN. 28	3424	MARY P MCCAUSLAND: JAN. 1-5, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE SEATTLE TO WASHINGTON DC..... (CONTINUED FROM PRIOR VOUCHER)		$174.00
	3425	MARY P MCCAUSLAND: DEC. 20-31, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO SEATTLE..... (CONTINUED ON SUBSEQUENT VOUCHER)		174.00
JAN. 29	3474	SLADE GORTON: NOV. 5 - DEC. 19, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO..... $61.50 26 PHOTOS AND 1 CONTACT SHEET PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO..... 24.65		86.15
	3475	SLADE GORTON: OCT. 15 - DEC. 20, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... 20.20 OFFICE EXPENSES INCURRED IN HOME STATE..... 25.97		46.17
	3476	SLADE GORTON: OCT. 1 - DEC. 14, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... 11.02 OFFICE EXPENSES INCURRED IN HOME STATE..... 49.18		60.20
	3477	SLADE GORTON: DEC. 6, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI.....		6.00
	3478	SLADE GORTON: OCT. 22 - NOV. 18, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: VANCOUVER OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 64 MILES AT $.20 PER MILE.....		12.80
	3479	SLADE GORTON: DEC. 19-20, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHICAGO IL AND RETURN..... 460.00 PER DIEM EXPENSES, 2 DAYS..... 7.36		467.36
	3547	SLADE GORTON: JAN. 17, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		228.00
	3548	SLADE GORTON: OCT. 11 - DEC. 2, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: SEATTLE OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 130 MILES AT $.20 PER MILE.....		26.00
	3549	SLADE GORTON: OCT. 17, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: SEATTLE OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 228 MILES AT $.20 PER MILE.....		45.60
FEB. 12	4051	SLADE GORTON: DEC. 16, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		22.57
	4052	SLADE GORTON: JAN. 7, 1986: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		56.86
FEB. 14	4322	JOHN X BATHURST: DEC. 14-30, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE SEATTLE TO WASHINGTON DC.....		159.00
FEB. 18	4439	SLADE GORTON: DEC. 11-19, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE LION RECORDING SERVICES INC.....		801.89
FEB. 21	4492	SLADE GORTON: JAN. 10-30, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 COPY OF COUNTIES OF THE STATE OF WASHINGTON PURCHASED FROM RICHARD HASHAGEN PUBLISHING..... 23.95 1 COPY OF SEARCHING FOR A CURE: NATIONAL HEALTH POLICY CONSIDERED PURCHASED FROM BERKELEY MORGAN PUBLISHERS... 11.00		34.95
FEB. 25	4603	SLADE GORTON: JAN. 3-17, 1986: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		91.23
FEB. 27	4845	SLADE GORTON: FEB. 6, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		84.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

1986					
SENATOR GORTON'S OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)					
FEB. 28	5081	SLADE GORTON:			
		JAN. 23-31, 1986:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASINGTON DC OFFICE			
		22 PHOTOS AND 1 CONTACT SHEET PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO			$20.00
MAR. 7	5263	SLADE GORTON:			
		JAN. 9-24, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			71.75
MAR. 10	5442	SLADE GORTON:			
		OCT. 25 - DEC. 19, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$10.75		
		OFFICE EXPENSES INCURRED IN HOME STATE	12.34		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	4.00		
	5443	SLADE GORTON:			27.09
		JAN. 8-28, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	.34		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	.50		
	5444	SLADE GORTON:			.84
		JAN. 28 - FEB. 12, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	21.45		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	15.00		
	5445	SLADE GORTON:			36.45
		JAN. 7-30, 1986:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		VANCOUVER OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		POA, 437 MILES AT $.20 PER MILE			87.40
MAR. 11	5598	SLADE GORTON:			
		DEC. 11, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO			19.00
	5599	SLADE GORTON:			
		JAN. 14 - FEB. 14, 1986:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO	17.00		
		1 COPY OF STRATEGIC DEFENSE STAR WARS IN PERSPECTIVE PURCHASED FROM HAMILTON PRESS	9.95		26.95
MAR. 19	6026	SLADE GORTON:			
		FEB. 6-18, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	348.00		
		POA SEA TAC TO WHIDBEY ISLAND AND RETURN, 104 MILES AT $.20 PER MILE	20.80		
		FERRY FEES	5.60		
		PER DIEM EXPENSES, 13 DAYS	8.05		382.45
MAR. 21	6128	SLADE GORTON:			
		JAN. 1-19, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA OLYMPIA TO SEATTLE, SEA TAC AIRPORT, SEATTLE, WHIDBEY ISLAND, SEATTLE, WHIDBEY ISLAND, SEA TAC AIRPORT, 278 MILES AT $.20 PER MILE	55.60		
		FERRY FEES	11.60		
		PER DIEM EXPENSES, 19 DAYS	65.96		133.16
		(CONTINUED FROM PRIOR VOUCHER)			
	6129	SLADE GORTON:			
		DEC. 21-31, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA OLYMPIA TO SEATTLE AND RETURN, 130 MILES AT $.20 PER MILE			26.00
		(CONTINUED ON SUBSEQUENT VOUCHER)			
MAR. 24	6209	MARY P MCCAUSLAND:			
		FEB. 3-8, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN			348.00
MAR. 27	6528	DAVID E ENDICOTT:			
		DEC. 23-31, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SEATTLE	174.00		
		RENTAL AUTO IN SEATTLE	171.15		
		PARKING	5.00		
		PER DIEM EXPENSES, 9 DAYS	10.76		
		TELEPHONE	3.30		364.21
		(CONTINUED ON SUBSEQUENT VOUCHER)			
	6529	DAVID E ENDICOTT:			
		JAN. 1-17, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SEATTLE TO WASHINGTON DC	174.00		
		RENTAL AUTO IN SEATTLE	385.10		
		GASOLINE	57.51		
		PARKING	67.10		
		PER DIEM EXPENSES, 17 DAYS	229.21		912.92
		(CONTINUED FROM PRIOR VOUCHER)			

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1985				
OCT. 31	51	PHIL GRAMM: OCT. 1, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 84 MILES AT $.205 PER MILE.....		$17.22
	52	PHIL GRAMM: OCT. 3, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 2 FM CHAMBER BROADCAST RECEIVERS PURCHASED FROM THE SERGEANT AT ARMS.....		53.16
NOV. 8	150	PHIL GRAMM: OCT. 9, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI.....		4.20
	151	PHIL GRAMM: OCT. 17, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI.....		4.35
NOV. 13	290	PHIL GRAMM: OCT. 23, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI.....		4.20
	291	PHIL GRAMM: OCT. 3-10, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		60.50
NOV. 14	399	MARY FAE KAMM: OCT. 7-13, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE DALLAS TO SAN ANTONIO TO HARLINGEN AND RETURN.....		134.00
NOV. 19	580	PHIL GRAMM: OCT. 30, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI.....		7.00
NOV. 22	659	JOAN F MOORE: OCT. 9, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE DALLAS TO AUSTIN AND RETURN.....		54.00
NOV. 25	675	PHIL GRAMM: OCT. 3-16, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	$14.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	222.86	
				236.86
NOV. 26	716	PHIL GRAMM: OCT. 15, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		14.00
	717	PHIL GRAMM: NOV. 1, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		574.00
	863	PHIL GRAMM: NOV. 8-11, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 88 MILES AT $.205 PER MILE.....		18.04
	864	PHIL GRAMM: NOV. 5, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI.....		7.00
NOV. 27	876	RUTH CYMBER: NOV. 9-10, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO DALLAS AND RETURN.....	234.00	
		PER DIEM EXPENSES, 2 DAYS.....	110.19	
				344.19
	886	LAWRENCE A NEAL: NOV. 10, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO DALLAS AND RETURN.....		234.00
	890	JOHN K WILLIAMS: OCT. 10, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA LUBBOCK TO PLAINVIEW AND RETURN, 96 MILES AT $.205 PER MILE.....		19.68
	913	PHIL GRAMM: OCT. 22, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		16.50
	914	PHIL GRAMM: OCT. 2, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		43.94

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1985				
NOV. 27	915	PHIL GRAMM: NOV. 5, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI		$7.75
	916	PHIL GRAMM: NOV. 7, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 FM CHAMBER BROADCAST RECEIVER PURCHASED FROM THE SERGEANT AT ARMS		26.58
	917	PHIL GRAMM: NOV. 4, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI		7.00
	1028	PHIL GRAMM: OCT. 15, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		14.00
	1029	PHIL GRAMM: OCT. 26, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES		2.04
	1030	PHIL GRAMM: OCT. 22-23, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		88.06
	1072	WILLIAM R ROBINSON: OCT. 10-22, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, HARLINGEN TO THE FOLLOWING AND RETURN: OCT. 10: LA FERIA, 12 MILES	$2.46	
		OCT. 11, 12, 13, 15: MCALLEN, 370 MILES - 6 TRIPS	75.85	
		OCT. 18: BROWNSVILLE, 104 MILES - 2 TRIPS	21.32	
		OCT. 21: EDINBURG, 78 MILES	15.99	
		OCT. 22: MERCEDES, 26 MILES	5.33	
				120.95
	1098	PHIL GRAMM: OCT. 9, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: DALLAS OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI		14.00
	1146	THOMAS J HENSARLING: OCT. 25-30, 1985: REIMBURSEMENT FOR TRANSPORTATION: OCT. 25: AIRFARE DALLAS TO EL PASO AND RETURN	122.00	
		OCT. 26: AIRFARE DALLAS TO WACO	47.00	
		OCT. 29: POA DALLAS TO FT WORTH AND RETURN, 75 MILES AT $.205 PER MILE	15.38	
		OCT. 30: POA DALLAS TO WACO AND RETURN, 220 MILES AT $.205 PER MILE	45.10	
				229.48
	1147	THOMAS J HENSARLING: OCT. 9-16, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE DALLAS TO EL PASO TO SAN ANTONIO TO EL PASO AND RETURN	286.95	
		PER DIEM EXPENSES, 8 DAYS	151.38	
				438.33
	1148	THOMAS J HENSARLING: OCT. 22-31, 1985: REIMBURSEMENT FOR TRANSPORTATION: OCT. 22-23: AIRFARE DALLAS TO LUBBOCK AND RETURN	83.00	
		PARKING	5.50	
		OCT. 31: AIRFARE DALLAS TO COLLEGE STATION	64.00	
		POA COLLEGE STATION TO DALLAS , 185 MILES AT $.205 PER MILE	37.93	
				190.43
	1152	MARY FAE KAMM: OCT. 15-16, 1985: REIMBURSEMENT FOR TRANSPORTATION: OCT. 15, 16: POA DALLAS TC FT WORTH AND RETURN, 155 MILES AT $.205 PER MILE - 2 TRIPS		31.78
	1210	CHRISTOPHER GEHRING: OCT. 27 - NOV. 1, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIFARE DALLAS TO EL PASO AND RETURN	116.00	
		PER DIEM EXPENSES, 6 DAYS	194.82	
				310.82
DEC. 10	1245	PHIL GRAMM: OCT. 1, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		84.32
	1246	PHIL GRAMM: OCT. 25-28, 1985: REIMBURSEMENT FOR TRANSPORTATION: CHARTER AIRFARE WACO TO MIDLAND TO EL PASO TO ABILENE TO SAN ANGELO TO DALLAS	2,322.98	
		PER DIEM EXPENSES IN ABOVE CITIES AND TAMPA FL, 4 DAYS	153.63	
		LESS AMOUNT PAID BY OUTSIDE SOURCE	-573.00	
				1,903.61
	1247	PHIL GRAMM: OCT. 1-15, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		17.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1985				
DEC. 11	1379	PHIL GRAMM: NOV. 5, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		$16.50
	1380	PHIL GRAMM: OCT. 30-31, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		48.00
	1381	PHIL GRAMM: NOV. 5, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE PRINTING SERVICES PURCHASED FROM DAVID R RAMAGE.....		71.60
	1382	PHIL GRAMM: OCT. 27, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: DALLAS OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI.....		10.00
	1383	PHIL GRAMM: NOV. 14, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI.....		4.20
	1384	PHIL GRAMM: NOV. 5, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI.....		8.20
	1431	THOMAS J HENSARLING: NOV. 13, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE DALLAS TO HOUSTON AND RETURN..... PARKING.....	$98.00 5.50	103.50
DEC. 12	1475	CATHERINE CORRIGAN: NOV. 4-6, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA TO AND FROM AIRPORT, 31 MILES AT $.205 PER MILE.... AIRFARE HOUSTON TO EL PASO AND RETURN..... PER DIEM EXPENSES, 3 DAYS..... PARKING.....	6.35 200.00 31.64 4.00	241.99
DEC. 16	1586	PHIL GRAMM: NOV. 21, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 COPY OF FUGITIVE INDUSTRY PURCHASED FROM THE PACIFIC INSTITUTE.....		31.45
	1644	PHIL GRAMM: DEC. 1, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		15.00
	1645	PHIL GRAMM: DEC. 1, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		7.88
	1646	PHIL GRAMM: NOV. 15, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		8.50
DEC. 17	1726	CHRISTOPHER GEHRING: NOV. 11-12, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE DALLAS TO EL PASO AND RETURN.....		118.00
	1789	PHIL GRAMM: NOV. 8-11, 1985: REIMBURSEMENT FOR TRANSPORTATION: CHARTER AIRFARE DALLAS TO CORPUS CHRISTI TO PALESTINE TO KILGORE TO WACO AND RETURN..... LESS AMOUNT PAID BY OUTSIDE SOURCE.....	2,182.00 -44.00	2,138.00
	1790	PHIL GRAMM: NOV. 11-23, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 68 MILES AT $.205 PER MILE.....		13.94
	1791	PHIL GRAMM: OCT. 18 - NOV. 11, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: DALLAS OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 323 MILES AT $.205 PER MILE.....		66.22
	1792	PHIL GRAMM: NOV. 4, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 2 PICTURES MATTED AND FRAMED BY OLDE TOWNE ENTERPRISES.....		91.50
	1793	PHIL GRAMM: OCT. 31 - NOV. 8, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		65.00
	1794	PHIL GRAMM: NOV. 11, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		195.27

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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1985					
DEC. 18	1862	PATRICIA BLACK:			
		NOV. 10, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE HOUSTON TO DALLAS AND RETURN		$68.00	
		POA TO AND FROM AIRPORT, 31 MILES AT $.205 PER MILE		6.35	
					$74.35
	1882	THOMAS J HENSARLING:			
		NOV. 18-20, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA DALLAS TO COLLEGE STATION AND RETURN, 370 MILES AT $.205 PER MILE			75.85
	1914	JOHN K WILLIAMS:			
		NOV. 2-19, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		NOV. 2-10: AIRFARE LUBBOCK TO WASHINGTON DC AND RETURN		313.00	
		NOV. 15-19: AIRFARE LUBBOCK TO COLLEGE STATION AND FROM HOUSTON TO LUBBOCK		148.00	
					461.00
DEC. 19	2009	JOHN G SAVERCOOL:			
		NOV. 14-26, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO COLLEGE STATION AND FROM AUSTIN TO WASHINGTON DC			294.00
DEC. 20	2031	LAURIE M RICH:			
		NOV. 6 - DEC. 1, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO DALLAS AND RETURN			234.00
DEC. 26	2133	THOMAS J HENSARLING:			
		OCT. 26-27, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN ABILENE, 2 DAYS			65.49
DEC. 30	2181	PHIL GRAMM:			
		OCT. 1 - NOV. 10, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: DALLAS OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		POA, 155 MILES AT $.205 PER MILE			31.77
	2182	PHIL GRAMM:			
		DEC. 6, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI			5.00
	2183	PHIL GRAMM:			
		OCT. 15 - NOV. 5, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		POA, 131 MILES AT $.205 PER MILE			26.86
	2184	PHIL GRAMM:			
		DEC. 1, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			65.00
	2185	PHIL GRAMM:			
		OCT. 8 - NOV. 3, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			246.37
	2186	PHIL GRAMM:			
		DEC. 6, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			220.00
	2361	THOMAS J HENSARLING:			
		OCT. 25-30, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		OCT. 25: AIRFARE DALLAS TO EL PASO AND RETURN		122.00	
		OCT. 26-28: AIRFARE DALLAS TO WACO		47.00	
		PER DIEM EXPENSES IN WACO, 3 DAYS		94.18	
		POA, $.205 PER MILE, DALLAS TO THE FOLLOWING AND RETURN:			
		OCT. 29: FT WORTH, 75 MILES		15.38	
		OCT. 30: WACO, 220 MILES		45.10	
		LESS AMOUNT PAID ON SEPARATE VOUCHER		-229.48	
					94.18
	2378	MARGIE B VELEZ:			
		NOV. 3-4, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE EL PASO TO DALLAS AND RETURN		116.00	
		PER DIEM EXPENSES, 2 DAYS		41.42	
					157.42
1986					
JAN. 8	2454	PHIL GRAMM:			
		DEC. 11, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI			2.30
	2455	PHIL GRAMM:			
		DEC. 6-9, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		POA, 112 MILES AT $.205 PER MILE			22.96
	2456	PHIL GRAMM:			
		NOV. 1-30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			399.30

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1986				
JAN. 8	2457	PHIL GRAMM:		
		OCT. 25-28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TAMPA FL TO ATLANTA GA	$200.00	
		CHARTER AIRFARE ATLANTA GA TO WACO TO MIDLAND TO EL PASO TO ABILENE TO SAN ANGELO TO DALLAS	2,873.73	
		PER DIEM EXPENSES IN ABOVE CITIES, 4 DAYS	153.63	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-1,903.61	
				$1,323.75
	2458	PHIL GRAMM:		
		NOV. 27 - DEC. 1, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HOUSTON AND RETURN		244.00
	2459	PHIL GRAMM:		
		NOV. 8, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES		2.88
JAN. 13	2892	PHIL GRAMM:		
		NOV. 18-26, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		44.50
	2893	PHIL GRAMM:		
		DEC. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		124.44
	2894	PHIL GRAMM:		
		DEC. 3, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		14.00
	2972	PHIL GRAMM:		
		NOV. 1-30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: HOUSTON OFFICE		
		INDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 82 MILES AT $.205 PER MILE		16.81
	2973	PHIL GRAMM:		
		NOV. 5 - DEC. 4, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 205 MILES $.205 PER MILE		42.03
	2974	PHIL GRAMM:		
		DEC. 8, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		ROOM RENTAL FOR TOWN MEETING HELD IN TEXARKANA PAYABLE TO CONVENTION CENTER		100.00
	2975	PHIL GRAMM:		
		OCT. 4 - NOV. 2, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO		142.50
	2976	PHIL GRAMM:		
		NOV. 1-13, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		100 PHOTOS, 1 CONTACT SHEET AND 1 DRY MOUNT PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		56.35
	2977	PHIL GRAMM:		
		DEC. 18-19, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI		7.00
JAN. 16	3117	PHIL GRAMM:		
		OCT. 30 - NOV. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		62.12
	3118	PHIL GRAMM:		
		DEC. 6-12, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		42.00
	3119	PHIL GRAMM:		
		DEC. 19, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		14.00
	3120	PHIL GRAMM:		
		DEC. 10, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		75.00
JAN. 21	3189	PHIL GRAMM:		
		DEC. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		83.40
	3237	JOHN K WILLIAMS:		
		DEC. 15-19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, LUBBOCK TO THE FOLLOWING AND RETURN:		
		DEC. 18: PLAINVIEW, 125 MILES	25.63	
		DEC. 19: LAMESA, 186 MILES	38.13	
		DEC. 15-17: AIRFARE AUSTIN TO LUBBOCK	59.00	
		PARKING	7.36	
				130.12

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1986				
JAN. 21	3238	JOHN K WILLIAMS:		
		NOV. 26 - DEC. 11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, LUBBOCK TO THE FOLLOWING AND		
		RETURN:		
		NOV. 26: BIG SPRINGS, 215 MILES	$44.08	
		DEC. 11: SEMINOLE, 185 MILES	37.93	
				$82.01
	3254	THOMAS J HENSARLING:		
		DEC. 7-9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO HOUSTON	35.00	
		POA FT WORTH TO DALLAS, 35 MILES AT $.205 PER MILE	7.18	
		PER DIEM EXPENSES IN HOUSTON, SAN ANTONIO, CONROE AND		
		FT WORTH, 3 DAYS	180.10	
		TAXI	6.00	
				228.28
JAN. 22	3277	PHIL GRAMM:		
		OCT. 9, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS		
		AND RELATED SERVICES		54.60
		(SEE C D NO 333 DATED MAR. 7, 1986 FOR $54.60		
		COVERING REFUND OF THIS VOUCHER)		
	3278	PHIL GRAMM:		
		DEC. 7-9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HOUSTON AND FROM DALLAS TO		
		WASHINGTON DC	214.00	
		CHARTER AIRFARE HOUSTON TO S PADRE ISLAND TO SAN		
		ANTONIO TO HOUSTON TO SAN ANTONIO TO AUSTIN TO SHERMAN		
		TO TEXARKANA TO DALLAS	2,551.20	
		PER DIEM EXPENSES, 3 DAYS	125.40	
				2,890.60
JAN. 23	3318	THOMAS J HENSARLING:		
		OCT. 25-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 25: AIRFARE DALLAS TO EL PASO AND RETURN	122.00	
		PER DIEM EXPENSES, 1 DAY	18.00	
		OCT. 26-28: AIRFARE DALLAS TO WACO	47.00	
		PER DIEM EXPENSES, 3 DAYS	94.18	
		POA, $.205 PER MILE, DALLAS TO THE FOLLOWING AND		
		RETURN:		
		OCT. 29: FT WORTH, 75 MILES	15.38	
		OCT. 30: WACO, 220 MILES	45.10	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-323.66	
				18.00
JAN. 29	3480	PHIL GRAMM:		
		DEC. 20, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI		7.00
JAN. 31	3737	PHIL GRAMM:		
		NOV. 1-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		87.74
	3817	PHIL GRAMM:		
		DEC. 20, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		285.00
	3818	PHIL GRAMM:		
		DEC. 13-19, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		37.00
	3819	PHIL GRAMM:		
		DEC. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES		96.00
	3820	PHIL GRAMM:		
		DEC. 17, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		21.17
	3821	PHIL GRAMM:		
		DEC. 26, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		117.95
	3822	PHIL GRAMM:		
		DEC. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES		85.15
	3823	PHIL GRAMM:		
		DEC. 17-23, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		19.37
	3824	PHIL GRAMM:		
		DEC. 13, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		14.00
	3825	PHIL GRAMM:		
		DEC. 18-23, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		30.50
	3922	WILLIAM R ROBINSON:		
		NOV. 10 - DEC. 20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, HARLINGEN TO THE FOLLOWING AND		
		RETURN:		
		DEC. 18: MCALLEN, 74 MILES	15.17	
		DEC. 20: SAN DIEGO, ROBSTOWN, 292 MILES	59.86	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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1986				
JAN. 31	3922	WILLIAM R ROBINSON: (CONTINUED) NOV. 10: AIRFARE MCALLEN TO DALLAS AND RETURN.....	$135.00	
	3941	PHIL GRAMM: JAN. 8-9, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI.....		$210.03
	3968	PHIL GRAMM: DEC. 15, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		27.00
	3969	PHIL GRAMM: DEC. 17, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		18.40
	3970	PHIL GRAMM: NOV. 12, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		229.00
	3971	PHIL GRAMM: DEC. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		29.95
FEB. 12	4053	PHIL GRAMM: DEC. 31, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		117.00
	4054	PHIL GRAMM: JAN. 5-16, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI.....		95.40
	4055	PHIL GRAMM: DEC. 1-31, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		21.30
FEB. 13	4283	PHIL GRAMM: OCT. 15 - NOV. 15, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		336.30
	4284	PHIL GRAMM: DEC. 6-20, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		129.53
	4285	PHIL GRAMM: NOV. 30 - DEC. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		7.98
	4286	PHIL GRAMM: DEC. 23-30, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		63.04
FEB. 14	4364	PATRICIA BLACK: JAN. 15, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE HOUSTON TO DALLAS AND RETURN.....	104.00	87.00
		POA TO AND FROM AIRPORT, 31 MILES AT $.205 PER MILE....	6.35	
		PARKING.....	7.00	
	4373	JOAN F MOORE: JAN. 23, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE DALLAS TO HOUSTON AND RETURN.....		117.35
FEB. 18	4393	PHIL GRAMM: JAN. 1-3, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO DALLAS TO FT WORTH AND FROM CORPUS CHRISTI TO WASHINGTON DC.....	246.00	58.00
		CHARTER AIRFARE DALLAS TO KINGSVILLE.....	1,587.60	
	4408	CATHERINE CORRIGAN: JAN. 9, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA TO AND FROM AIRPORT, 31 MILES AT $.205 PER MILE....	6.35	1,833.60
		AIRFARE HOUSTON TO DALLAS AND RETURN.....	98.00	
	4440	PHIL GRAMM: DEC. 10, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 20 MILES AT $.205 PER MILE.....		104.35
	4441	PHIL GRAMM: DEC. 5, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 14 MILES AT $.205 PER MILE.....		4.10
	4442	PHIL GRAMM: NOV. 6, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 64 MILES AT $.205 PER MILE.....		2.87
				13.12

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1986				
FEB. 18	4443	PHIL GRAMM: NOV. 25, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 64 MILES AT $.205 PER MILE.....		$13.12
	4444	PHIL GRAMM: NOV. 25 - DEC. 30, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 TV PURCHASED FROM THE SENATE RECORDING STUDIO.....	$295.00	
		1 VCR PURCHASED FROM THE SENATE RECORDING STUDIO..... INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO.....	300.00 912.00	1,507.00
FEB. 19	4478	WILLIAM R ROBINSON: NOV. 5 - DEC. 12, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, HARLINGEN TO THE FOLLOWING AND RETURN: NOV. 5, 6, 20, 25, DEC. 12: MCALLEN, 370 MILES - 5 TRIPS.....	75.85	
		NOV. 6-7: AUSTIN, 630 MILES..... NOV. 14: BROWNSVILLE, 48 MILES..... NOV. 19: ALAMO, 60 MILES..... NOV. 21: EDINBURG, 74 MILES..... DEC. 2, 8: PADRE ISLAND, 148 MILES - 2 TRIPS..... DEC. 7: IN AND AROUND PADRE ISLAND, 148 MILES..... DEC. 10: KINGSVILLE, HEBBRONVILLE, 290 MILES.....	129.15 9.84 12.30 15.17 30.34 30.34 59.45	
		DEC. 11: ALICE, CORPUS CHRISTI, ROBSTOWN, 306 MILES..... DEC. 12: FALFURRIAS, 130 MILES.....	62.73 26.65	451.82
	4482	JOHN K WILLIAMS: JAN. 14-16, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE LUBBOCK TO DALLAS AND RETURN..... PARKING.....	60.00 7.38	67.38
FEB. 21	4493	PHIL GRAMM: JAN. 16-17, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI.....		8.40
FEB. 25	4604	PHIL GRAMM: JAN. 16, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		125.00
	4621	PHIL GRAMM: NOV. 27 - DEC. 13, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		40.21
FEB. 27	4814	PHIL GRAMM: DEC. 31, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		124.92
	4846	PHIL GRAMM: JAN. 13, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		34.00
	4847	PHIL GRAMM: JAN. 20, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		14.00
	4848	PHIL GRAMM: JAN. 21, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		36.90
	4890	DONALD F HAGANS II: JAN. 28-29, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO EL PASO AND RETURN..... TAXI.....	396.00 15.00	411.00
FEB. 28	5000	PHIL GRAMM: JAN. 30, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI.....		7.38
	5082	PHIL GRAMM: FEB. 2, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 COPY OF PRESIDENCY OF WASHINGTON PURCHASED FROM WALDEN BOOKS.....		16.07
	5083	PHIL GRAMM: DEC. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		19.49
	5084	PHIL GRAMM: DEC. 31, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE FRAMING AND MATTING FROM OLDE TOWN ENTERPRISES.....		117.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1986				
FEB. 28	5085	PHIL GRAMM: JAN. 2-17, 1986: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		$84.39
	5086	PHIL GRAMM: DEC. 1-31, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		60.14
	5087	PHIL GRAMM: JAN. 13, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		14.00
	5088	PHIL GRAMM: DEC. 31, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		95.40
	5089	PHIL GRAMM: DEC. 18-31, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		17.61
	5090	PHIL GRAMM: NOV. 18-20, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		30.50
	5091	PHIL GRAMM: FEB. 2, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI.....		5.75
	5195	MARGIE B VELEZ: JAN. 15, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE EL PASO TO DALLAS AND RETURN.....		154.00
MAR. 7	5264	PHIL GRAMM: JAN. 29, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		42.00
	5265	PHIL GRAMM: OCT. 1-31, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		117.01
MAR. 10	5446	PHIL GRAMM: JAN. 31, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		14.00
MAR. 11	5600	PHIL GRAMM: FEB. 19, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI.....		6.00
MAR. 13	5830	PHIL GRAMM: DEC. 30, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 MAILING LIST PURCHASED FROM THE STATE BOARD OF BARBER EXAMINERS.....		199.99
	5831	PHIL GRAMM: DEC. 9, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE ROOM RENTAL FOR TOWN MEETING HELD IN WAXAHACHIA PAYABLE TO ELLIS COUNTY ART ASSOCIATION INC.....		150.00
MAR. 18	5890	PHIL GRAMM: JAN. 30, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 COPY OF THE FOLLOWING PURCHASED FROM THE UNITED NATIONS: 1976 YEARBOOK ON NATIONAL STATISTICS(3 VOLUMES)..... $111.00 1981 YEARBOOK OF NATIONAL STATISTICS (2 VOLUMES).... 74.00	185.00	
MAR. 20	6043	PHIL GRAMM: JAN. 17, 1986: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		1.26
	6044	PHIL GRAMM: DEC. 26, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		2.39
	6045	PHIL GRAMM: FEB. 6, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		14.00
	6046	PHIL GRAMM: DEC. 31, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		50.94
	6047	PHIL GRAMM: DEC. 13, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		14.00
	6048	PHIL GRAMM: DEC. 31, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		124.92

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1986				
MAR. 27	6493	PHIL GRAMM: DEC. 31, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		$90.00
	6494	PHIL GRAMM: FEB. 14, 1986: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		367.19
	6495	PHIL GRAMM: FEB. 11-14, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		87.50
	6496	PHIL GRAMM: FEB. 17, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		14.00
MAR. 28	6557	PHIL GRAMM: MAR. 4, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI		6.00
	6558	PHIL GRAMM: DEC. 3-31, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		82.63
	5634	JOHN G SAVERCOOL: FEB. 19-24, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO DALLAS TO HOUSTON AND RETURN		277.00
	6644	PHIL GRAMM: JAN. 1-23, 1986: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		9.31

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1985				
OCT. 31	89	CHARLES E GRASSLEY: OCT. 4-8, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA TO AND FROM AIRPORT, 30 MILES AT $.20 PER MILE	$6.00	
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO WATERLOO AND	473.00	
		FROM DES MOINES TO CHICAGO IL TO WASHINGTON DC	2.60	
		POA WATERLOO TO NEW HARTFORD, 13 MILES AT $.20 PER MILE	32.19	
		PER DIEM EXPENSES, 3 DAYS		513.79
NOV. 13	292	CHARLES E GRASSLEY: OCT. 18-21, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA TO AIRPORT, 15 MILES AT $.20 PER MILE	3.00	
		AIRFARE WASHINGTON DC TO CHICAGO IL TO WATERLOO TO ST	526.00	
		LOUIS MO AND RETURN	8.00	
		TAXI		537.00
	293	CHARLES E GRASSLEY: OCT. 11-15, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA TO AND FROM AIRPORT, 30 MILES AT $.20 PER MILE	6.00	
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN AND FROM	526.00	
		WATERLOO TO ST LOUIS MO TO WASHINGTON DC		
		POA NEW HARTFORD TO CEDAR FALLS AND RETURN, 20 MILES AT $.20 PER MILE	4.00	536.00
NOV. 14	348	CHARLES E GRASSLEY: NOV. 8, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		91.00
	419	HENRY C WULFF: OCT. 8-9, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA WATERLOO TO JACKSON JUNCTION, OSSIAN, KENDALLVILLE,		
		HIGHLANDVILLE, DECORAH, WAUKON, NEW ALBIN, HARPERS	37.90	
		FERRY AND RETURN, 379 MILES AT $.10 PER MILE	20.80	
		PER DIEM EXPENSES, 2 DAYS		58.70
NOV. 19	489	CHARLES E GRASSLEY: OCT. 25-28, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA TO AND FROM AIRPORT, 30 MILES AT $.20 PER MILE	6.00	
		AIRFARE WASHINGTON DC TO CHICAGO IL TO DES MOINES AND	473.00	
		FROM WATERLOO TO ST LOUIS MO TO WASHINGTON DC		
		POA DES MOINES TO NEW HARTFORD, 110 MILES AT $.20 PER MILE	22.00	
		POA TO AIRPORT, 13 MILES AT $.20 PER MILE	2.60	503.60
	581	CHARLES E GRASSLEY: OCT. 17, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: METRO		3.20
NOV. 26	718	CHARLES E GRASSLEY: NOV. 1, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		639.00
	719	CHARLES E GRASSLEY: NOV. 1, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		1,176.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1985 NOV. 26	719	CHARLES E GRASSLEY: (CONTINUED) (SEE C D NO 265 DATED FEB. 5, 1986 FOR $153.42 COVERING PARTIAL REFUND OF THIS VOUCHER)			
	720	CHARLES E GRASSLEY: NOV. 19, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES..... (SEE C D NO 222 DATED JAN. 15, 1986 FOR $93.67 COVERING PARTIAL REFUND OF THIS VOUCHER)			$107.00
	829	HENRY C WULFF: OCT. 16, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA WATERLOO TO OELWEIN, DECORAH, WAUKON, GUTTENBERG AND RETURN, 268.6 MILES AT $.10 PER MILE..... PER DIEM EXPENSES, 2 DAYS.....	$26.86 21.72		48.58
NOV. 27	1150	BEVERLY K HUBBLE: OCT. 11-18, 1985: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN DES MOINES, 6 DAYS..... TELEPHONE.....	96.86 2.00		98.86
DEC. 16	1716	JANICE SWANSON: OCT. 12-31, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.10 PER MILE, CEDAR RAPIDS TO THE FOLLOWING AND RETURN: OCT. 12: KEOKUK, 330 MILES..... OCT. 23-24: CLARENCE, W LIBERTY, DAVENPORT, 178 MILES..... PER DIEM EXPENSES, 2 DAYS..... OCT. 30-31: BELLEVUE, DAVENPORT, 135 MILES..... PER DIEM EXPENSES, 2 DAYS.....	33.30 17.80 35.97 13.50 35.97		136.54
1986 JAN. 8	2460	CHARLES E GRASSLEY: NOV. 19, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE CALENDAR BOOK PURCHASED FROM DAY-TIMERS.....			17.59
	2461	CHARLES E GRASSLEY: DEC. 6-9, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA TO AND FROM AIRPORT, 30 MILES AT $.20 PER MILE..... AIRFARE WASHINGTON DC TO ST LOUIS MO TO WATERLOO TO ST LOUIS MO AND RETURN..... POA WATERLOO TO NEW HARTFORD TO CEDAR FALLS TO NEW HARTFORD AND RETURN, 46 MILES AT $.20 PER MILE.....	6.00 472.00 9.20		487.20
	2462	CHARLES E GRASSLEY: NOV. 8-11, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA TO AND FROM AIRPORT, 30 MILES AT $.20 PER MILE .... AIRFARE WASHINGTON DC TO ST LOUIS MO TO WATERLOO AND FROM DES MOINES TO CHICAGO IL TO WASHINGTON DC..... PER DIEM EXPENSES, 4 DAYS.....	6.00 473.00 6.24		485.24
	2590	KENNETH C CUNNINGHAM: NOV. 25-26, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHICAGO IL TO OMAHA NE TO CHICAGO IL AND RETURN..... PER DIEM EXPENSES, 2 DAYS..... TAXI.....	272.00 63.73 8.00		343.73
	2617	BEVERLY K HUBBLE: NOV. 13-16, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHICAGO IL TO WATERLOO AND FROM CEDAR RAPIDS TO CHICAGO IL TO WASHINGTON DC... PER DIEM EXPENSES, 4 DAYS.....	451.00 32.79		483.79
	2666	R EDWIN REDFERN: NOV. 6-10, 1985: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO DES MOINES TO OAKALOOSA TO DES MOINES TO SIOUX CITY AND RETURN..... GASOLINE..... PER DIEM EXPENSES IN ABOVE CITIES, 5 DAYS.....	82.83 17.00 58.13		157.96
	2673	FRED W SCHUSTER: OCT. 16, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA DES MOINES TO GREENFIELD, ATLANTIC, EXIRA, GUTHRIE CENTER, DALLAS CENTER AND RETURN, 220 MILES AT $.10 PER MILE.....			22.00
JAN. 10	2758	HENRY C WULFF: NOV. 12-13, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA WATERLOO TO SHEFFIELD, CLARION, KLEMME, CLEAR LAKE, FOREST CITY, GRAFTON AND RETURN, 335.7 MILES AT $.10 PER MILE..... PER DIEM EXPENSES, 2 DAYS.....	33.57 24.84		58.41
	2765	CHARLES E GRASSLEY: NOV. 20-22, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....			69.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1986					
JAN. 10	2766	CHARLES E GRASSLEY: OCT. 1-31, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			$178.25
	2767	CHARLES E GRASSLEY: NOV. 8, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE REGISTRATION FEE FOR ALLEN JOHNSON TO ATTEND THE FARM CREDIT SYSTEM CONFERENCE HELD IN ROSSLYN VA PAYABLE TO THE SAME.....			10.00
	2768	CHARLES E GRASSLEY: OCT. 26, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: DES MOINES OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 20 MILES AT $.10 PER MILE.....			2.00
	2820	JANICE SWANSON: NOV. 8-26, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.10 PER MILE, CEDAR RAPIDS TO THE FOLLOWING AND RETURN: NOV. 8: DEWITT, ELDRIDGE, 130 MILES.....	$13.00		
		NOV. 25-26: MARSHELLTOWN, COLFAX, OTTUMWA, OSCEOLA, 495 MILES.....	49.50		
		PER DIEM EXPENSES, 2 DAYS.....	27.04		
					89.54
JAN. 13	2895	CHARLES E GRASSLEY: DEC. 13-16, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA TO AND FROM AIRPORT, 30 MILES AT $.20 PER MILE.....	6.00		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO WATERLOO TO ST LOUIS MO AND RETURN.....	526.00		
		POA WATERLOO TO NEW HARTFORD AND RETURN, 26 MILES AT $.20 PER MILE.....	5.20		
					537.20
JAN. 21	3242	CHARLES E GRASSLEY: NOV. 24 - DEC. 2, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA TO AND FROM AIRPORT, 30 MILES AT $.20 PER MILE.....	6.00		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO WATERLOO TO ST LOUIS MO AND RETURN.....	452.00		
		POA WATERLOO TO NEW HARTFORD AND RETURN, 26 MILES AT $.20 PER MILE.....	5.20		
		PER DIEM EXPENSES, 9 DAYS.....	19.76		
		RENTAL AUTO OMAHA NE TO EMERSON TO RED OAK TO ESSEX TO FARRAGUT AND RETURN.....	36.75		
					519.71
	3243	CHARLES E GRASSLEY: NOV. 15-17, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA TO AND FROM AIRPORT, 30 MILES AT $.20 PER MILE.....	6.00		
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO WATERLOO AND FROM DES MOINES TO ST LOUIS MO TO WASHINGTON DC.....	473.00		
		PER DIEM EXPENSES, 3 DAYS.....	43.04		
					522.04
FEB. 14	4341	CHARLES E GRASSLEY: NOV. 24 - DEC. 12, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....			4.93
MAR. 11	5601	CHARLES E GRASSLEY: DEC. 9, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: CEDAR RAPIDS OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 12.5 MILES AT $.10 PER MILE.....			1.25
MAR. 13	5832	CHARLES E GRASSLEY: DEC. 27, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....			14.00
MAR. 19	6019	JANICE SWANSON: DEC. 10-17, 1985: REIMBURSEMENT FOR TRANSPORTATION: DEC. 10-11: POA CEDAR RAPIDS TO VAN HORNE, DES MOINES AND RETURN, 306.5 MILES AT $.10 PER MILE.....	30.65		
		PER DIEM EXPENSES, 2 DAYS.....	32.19		
		DEC. 15: POA CEDAR RAPIDS TO MT VERNON, ANAMOSA, 35.6 MILES AT $.10 PER MILE.....	3.56		
		DEC. 17: POA CEDAR RAPIDS TO MANCHESTER, ANAMOSA, TODDVILLE, 137.5 MILES AT $.10 PER MILE.....	13.75		
					80.15
MAR. 24	6222	JANICE SWANSON: JAN. 9-16, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA, $.10 PER MILE, CEDAR RAPIDS TO THE FOLLOWING: JAN. 9: IOWA CITY, DEWITT, ANAMOSA, 175 MILES.....	17.50		
		JAN. 14: DES MOINES, ANAMOSA, 333 MILES.....	33.30		
		JAN. 15: IOWA CITY, ANAMOSA, 68 MILES.....	6.80		
		JAN. 16: CLUTIER, NEWTON, ANAMOSA, 291.4 MILES....	29.14		
					86.74
MAR. 25	6344	CHARLES E GRASSLEY: DEC. 5, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			83.75
	6345	CHARLES E GRASSLEY: MAR. 1, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			94.10

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)					
1986					
MAR. 25	6346	CHARLES E GRASSLEY:			
		MAR. 18, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			$92.99
	6347	CHARLES E GRASSLEY:			
		FEB. 25, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF MATTER RELATING TO OFFICIAL BUSINESS			3.49
	6348	CHARLES E GRASSLEY:			
		MAR. 1, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			86.60
	6417	JOHN M SIEBENMANN:			
		JAN. 10-11, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA DAVENPORT TO MUSCATINE, TIPTON, CEDAR RAPIDS, 91.6 MILES AT $.10 PER MILE			9.16
MAR. 26	6430	CHARLES E GRASSLEY:			
		FEB. 21-23, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TO AND FROM AIRPORT, 30 MILES AT $.20 PER MILE	$6.00		
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO WATERLOO TO ST LOUIS MO AND RETURN	432.00		
		POA NEW HARTFORD TO IOWA CITY TO NEW HARTFORD TO WATERLOO AIRPORT, 219 MILES AT $.20 PER MILE	43.80		
					481.80
	6452	JANICE SWANSON:			
		FEB. 10-11, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA CEDAR RAPIDS TO IOWA CITY, ALBIA AND RETURN, 345 MILES AT $.10 PER MILE	34.50		
		PER DIEM EXPENSES, 2 DAYS	31.20		
					65.70
MAR. 27	6497	CHARLES E GRASSLEY:			
		JAN. 2 - FEB. 4, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			128.75
	6498	CHARLES E GRASSLEY:			
		DEC. 20-24, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		DEC. 20: POA TO AIRPORT, 15 MILES AT $.20 PER MILE	3.00		
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO WATERLOO	290.00		
		POA WATERLOO TO NEW HARTFORD, 13 MILES AT $.20 PER MILE	2.60		
		DEC. 23, 24: POA NEW HARTFORD TO, IN AND AROUND WATERLOO AND RETURN, 80 MILES AT $.20 PER MILE - 2 TRIPS	16.00		
					311.60
MAR. 28	6559	CHARLES E GRASSLEY:			
		FEB. 5, 1986:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		PARKING			5.00
SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED;)					
1985					
NOV. 13	294	TOM HARKIN:			
		OCT. 3-17, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	38.60		
		OFFICE EXPENSES INCURRED IN HOME STATE	17.25		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	3.00		
					58.85
	331	PHILLIP J ROEDER:			
		OCT. 3, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA CEDAR RAPIDS TO, IN AND AROUND AMES AND RETURN, 275 MILES AT $.205 PER MILE			56.38
NOV. 14	349	TOM HARKIN:			
		OCT. 7-24, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			20.09
NOV. 18	452	DIANNE LIEPA:			
		OCT. 10-24, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		OCT. 10-13: RENTAL AUTO DES MOINES TO CEDAR RAPIDS TO BOONE AND RETURN	60.50		
		GASOLINE	20.22		
		OCT. 14: POA DES MOINES TO, IN AND AROUND AMES AND RETURN, 100 MILES AT $.205 PER MILE	20.50		
		OCT. 21-24: RENTAL AUTO DES MOINES TO CEDAR RAPIDS TO DAVENPORT AND RETURN	85.02		
		GASOLINE	20.19		
					206.43
	457	BEVERLY A SCHROEDER:			
		OCT. 4, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA CEDAR RAPIDS TO, IN AND AROUND ANAMOSA, TIPTON AND RETURN, 110 MILES AT $.205 PER MILE			22.55
NOV. 21	619	GARY D LAMB:			
		OCT. 1-21, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		OCT. 20: DES MOINES, 180 MILES	36.90		
		OCT. 21: OSSIAN, 280 MILES	57.40		
		OCT. 1-4: AIRFARE WASHINGTON DC TO CEDAR RAPIDS	181.50		
		PER DIEM EXPENSES, 4 DAYS	194.40		
					470.20

(CONTINUED FROM PRIOR VOUCHER)

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED:)

1985				
NOV. 22	634	TOM HARKIN:		
		OCT. 12-13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES	$237.00	
		CHARTER AIRFARE DES MOINES TO DAVENPORT AND RETURN	170.00	
		PER DIEM EXPENSES IN DES MOINES AND DAVENPORT, 2 DAYS	82.47	
				$489.47
NOV. 26	721	TOM HARKIN:		
		OCT. 21-31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	30.34	
		OFFICE EXPENSES INCURRED IN HOME STATE	12.00	
				42.34
NOV. 27	957	RODNEY D BENSON:		
		NOV. 1-5, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND RETURN TO WASHINGTON DC	188.00	
		RENTAL AUTO DES MOINES TO INDIANOLA AND RETURN	103.90	
		GASOLINE	26.00	
		PER DIEM EXPENSES, 5 DAYS	29.60	
				347.50
	977	SCOTT KRAMER:		
		OCT. 24 - NOV. 1, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, COUNCIL BLUFFS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 24, 25, 26, 29: OMAHA, 128 MILES - 4 TRIPS	26.24	
		NOV. 1: DES MOINES, 270 MILES	55.35	
				81.59
	981	PAMELA S MCKINNEY:		
		OCT. 30 - NOV. 4, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND RETURN	378.00	
		RENTAL AUTO IN DES MOINES	190.82	
				568.82
	984	MARY ORR:		
		OCT. 12-13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO DAVENPORT TO KEOKUK AND RETURN	42.61	
		GASOLINE	15.41	
				58.02
	987	PHILLIP J ROEDER:		
		NOV. 1-4, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO CEDAR RAPIDS TO DES MOINES AND RETURN	84.24	
		GASOLINE	14.60	
				98.84
	992	ROBERT J WATERS:		
		NOV. 1-3, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND RETURN		378.00
	1171	GARY D LAMB:		
		NOV. 8-11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CEDAR RAPIDS TO WASHINGTON DC AND RETURN		276.00
	1177	PHILLIP J ROEDER:		
		NOV. 8-14, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CEDAR RAPIDS TO WASHINGTON DC AND RETURN		276.00
DEC. 16	1647	TOM HARKIN:		
		OCT. 16 - NOV. 1, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	26.30	
		OFFICE EXPENSES INCURRED IN HOME STATE	17.68	
				43.98
DEC. 17	1795	TOM HARKIN:		
		OCT. 12-25, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SET UP CHARGES FOR TOWN MEETING HELD IN ADEL PAYABLE TO JOHN SCHULTZE	14.00	
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE DEMOCRATIC POLICY COMMITTEE	10.81	
				24.81
DEC. 18	1926	TOM HARKIN:		
		OCT. 1-31, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR SCOTT KRAMER TO ATTEND THE GREAT PLAINS MISSOURI RIVER BASIN CAUCUS MEETING HELD IN LOUISVILLE PAID TO PLATTE RIVER STATE PARK	15.00	
		50 PHOTOS AND 1 NEGATIVE PURCHASED FROM ATLAS PHOTO	28.69	
		300 MAPS PURCHASED FROM EXON TRAVEL AIDS	87.00	
		32 PHOTOS, 3 CONTACT SHEETS AND 3 ROLLS OF FILM PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO	37.05	
		REGISTRATION FEE FOR SCOTT KRAMER TO ATTEND THE METRO AREA PLANNING ASSOCIATION CONFERENCE HELD IN OMAHA PAYABLE TO THE SAME	15.00	
				182.74
DEC. 30	2352	VIRGINIA V BENWARE:		
		OCT. 4-16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 4-5: RENTAL AUTO DES MOINES TO CEDAR RAPIDS TO DAVENPORT AND RETURN	56.68	
		GASOLINE	17.00	
		OCT. 16: RENTAL AUTO DES MOINES TO COUNCIL BLUFFS AND RETURN	31.61	
		GASOLINE	9.75	
				115.04

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED:)

1985 DEC. 30	2376	BONNIE R SIMONS: OCT. 31 - NOV. 25, 1985: REIMBURSEMENT FOR TRANSPORTATION; POA, $.205 PER MILE, COUNCIL BLUFFS TO, IN AND AROUND THE FOLLOWING AND RETURN: OCT. 31: DENISON, 160 MILES	$32.80	
		NOV. 25: MISSOURI VALLEY, LOGAN, WOODBINE, 90 MILES	18.45	
				$51.25
1986 JAN. 8	2681	MICHELLE A SMITH: NOV. 8-10, 1985: REIMBURSEMENT FOR TRANSPORTATION; POA WASHINGTON DC TO, IN AND AROUND EASTON MD AND RETURN, 173 MILES AT $.205 PER MILE	35.47	
		PER DIEM EXPENSES, 3 DAYS	47.18	
				82.65
	2685	MARGARET R STUART: NOV. 8-10, 1985: REIMBURSEMENT FOR TRANSPORTATION; PER DIEM EXPENSES IN EASTON MD, 3 DAYS		47.18
	2688	MARK A SWANSON: NOV. 8-10, 1985: REIMBURSEMENT FOR TRANSPORTATION; PER DIEM EXPENSES IN EASTON MD, 3 DAYS		47.18
	2689	LIZABETH TANKERSLEY: NOV. 8-10, 1985: REIMBURSEMENT FOR TRANSPORTATION; POA WASHINGTON DC TO, IN AND AROUND EASTON MD AND RETURN 173 MILES AT $.205 PER MILE	35.47	
		PER DIEM EXPENSES, 3 DAYS	47.18	
				82.65
JAN. 9	2729	VIRGINIA V BENWARE: NOV. 4-10, 1985: REIMBURSEMENT FOR TRANSPORTATION; AIRFARE DES MOINES TO WASHINGTON DC AND RETURN	198.00	
		PER DIEM EXPENSES, 7 DAYS	47.18	
		TAXI AND METRO	14.00	
				259.18
	2731	MARY E CAMPOS: NOV. 8-13, 1985: REIMBURSEMENT FOR TRANSPORTATION; AIRFARE DES MOINES TO WASHINGTON DC AND RETURN	188.00	
		PER DIEM EXPENSES, 6 DAYS	47.18	
		TAXI	12.00	
				247.18
	2732	SANDRA J CATE: NOV. 8-11, 1985: REIMBURSEMENT FOR TRANSPORTATION; AIRFARE DES MOINES TO WASHINGTON DC AND RETURN	188.00	
		PER DIEM EXPENSES, 6 DAYS	47.18	
		TAXI	12.00	
				247.18
	2735	STEPHANIE R HAMLETT: NOV. 8-14, 1985: REIMBURSEMENT FOR TRANSPORTATION; AIRFARE DES MOINES TO WASHINGTON DC AND RETURN	198.00	
		PER DIEM EXPENSES, 7 DAYS	47.18	
		SUBWAY	2.00	
				247.18
	2736	ELLEN KING-HUNTOON: NOV. 5-10, 1985: REIMBURSEMENT FOR TRANSPORTATION; AIRFARE DES MOINES TO WASHINGTON DC AND RETURN	188.00	
		PER DIEM EXPENSES, 6 DAYS	47.18	
		TAXI	12.00	
				247.18
	2737	THERESA L KEHOE: NOV. 8-17, 1985: REIMBURSEMENT FOR TRANSPORTATION; AIRFARE DES MOINES TO WASHINGTON DC TO CEDAR RAPIDS	238.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING DES MOINES AND EASTON MD, 10 DAYS	47.18	
				285.18
	2738	LORI A KNAUSS: NOV. 8-13, 1985: REIMBURSEMENT FOR TRANSPORTATION; AIRFARE DES MOINES TO WASHINGTON DC AND RETURN	188.00	
		PER DIEM EXPENSES, 6 DAYS	47.18	
		TAXI	12.00	
				247.18
	2739	SCOTT KRAMER: NOV. 7-17, 1985: REIMBURSEMENT FOR TRANSPORTATION; AIRFARE COUNCIL BLUFFS TO WASHINGTON DC AND RETURN	196.00	
		PER DIEM EXPENSES, 11 DAYS	47.18	
		SUBWAY	2.00	
				247.18
	2740	DIANNE LIEPA: NOV. 5-11, 1985: REIMBURSEMENT FOR TRANSPORTATION; AIRFARE DES MOINES TO WASHINGTON DC AND RETURN	188.00	
		PER DIEM EXPENSES, 7 DAYS	47.18	
		TAXI	12.00	
				247.18
	2741	DANA W LINDLEY: NOV. 5-11, 1985: REIMBURSEMENT FOR TRANSPORTATION; AIRFARE DES MOINES TO WASHINGTON DC AND RETURN	188.00	
		TAXI	12.00	
		PER DIEM EXPENSES, 7 DYAS	47.18	
				247.18

MISCELLANEOUS ITEMS

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SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED:)

1986				
JAN. 9	2742	KAREN J MARCKS:		
		NOV. 6-10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE COUNCIL BLUFFS TO WASHINGTON DC AND RETURN.....	$188.00	
		PER DIEM EXPENSES, 5 DAYS.....	47.18	
		TAXI.....	12.00	
				$247.18
	2744	H J NICHOLSON:		
		NOV. 6-11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CEDAR RAPIDS TO WASHINGTON DC AND RETURN.....	266.00	
		PER DIEM EXPENSES, 6 DAYS.....	47.18	
				313.18
	2745	MARY ORR:		
		NOV. 8-11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MOLINE TO WASHINGTON DC AND RETURN.....	465.00	
		PER DIEM EXPENSES, 4 DAYS.....	47.18	
				512.18
	2748	BEVERLY A SCHROEDER:		
		NOV. 5-11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CEDAR RAPIDS TO WASHINGTON DC AND RETURN.....	266.00	
		PER DIEM EXPENSES, 7 DAYS.....	47.18	
				313.18
	2750	BONNIE R SIMONS:		
		NOV. 5-10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE COUNCIL BLUFFS TO WASHINGTON DC AND RETURN.....	188.00	
		PER DIEM EXPENSES, 6 DAYS.....	47.18	
		SUBWAY.....	12.00	
				247.18
JAN. 10	2769	TOM HARKIN:		
		NOV. 8-10, 1985		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC, IN AND AROUND EASTON MD AND RETURN,		
		173 MILES AT $.205 PER MILE.....	35.47	
		PER DIEM EXPENSES, 3 DAYS.....	47.18	
				82.65
	2786	KATHERINE M BEH:		
		NOV. 8-10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN EASTON MD, 3 DAYS.....		47.18
	2787	RICHARD A BENDER:		
		NOV. 8-10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND EASTON MD AND		
		RETURN, 173 MILES AT $.205 PER MILE.....	35.47	
		PER DIEM EXPENSES, 3 DAYS.....	47.18	
				82.65
	2788	RODNEY D BENSON:		
		NOV. 8-10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN EASTON MD, 3 DAYS.....		47.18
	2789	DAVID M BERRY:		
		NOV. 8-10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN EASTON MD, 3 DAYS.....		47.18
	2798	LUCINDA GREENE:		
		NOV. 8-10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND EASTON MD AND		
		RETURN, 173 MILES AT $.205 PER MILE.....	35.47	
		PER DIEM EXPENSES, 3 DAYS.....	47.18	
				82.65
	2799	KATHY J GRIMES:		
		NOV. 8-10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN EASTON MD, 3 DAYS.....		47.18
	2800	MARCIA F GROENENBOOM:		
		NOV. 8-10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO EASTON MD AND RETURN, 173 MILES AT		
		$.205 PER MILE.....	35.47	
		TOLLS.....	2.50	
		PER DIEM EXPENSES, 3 DAYS.....	47.18	
				85.15
	2802	REBECCA L HENDRIX:		
		NOV. 8-10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO EASTON MD AND RETURN, 173 MILES AT		
		$.205 PER MILE.....	35.47	
		PER DIEM EXPENSES, 3 DAYS.....	47.18	
				82.65
	2803	MICHELLE L KAPLAN:		
		NOV. 8-10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO EASTON MD AND RETURN, 173 MILES AT		
		$.205 PER MILE.....	35.47	
		PER DIEM EXPENSES, 3 DAYS.....	47.18	
				82.65
	2804	JENNIE KUGEL:		
		NOV. 8-10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN EASTON MD, 3 DAYS.....		47.18
	2806	JACOB KUITWAARD:		
		NOV. 8-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, WASHINGTON DC TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		NOV. 8-10: EASTON MD, 173 MILES.....	35.47	
		PER DIEM EXPENSES, 3 DAYS.....	47.18	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED:)

1986				
JAN. 10	2806	JACOB KUITWAARD: (CONTINUED)		
		NOV. 12, 15: ANNAPOLIS, 227 MILES - 2 TRIPS.....	$68.54	
		NOV. 13: DOVER DE, 110 MILES.....	65.60	
				$194.79
	2807	GARY D LAMB:		
		NOV. 8-11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CEDAR RAPIDS TO WASHINGTON DC AND RETURN.....	276.00	
		PER DIEM EXPENSES, 4 DAYS.....	47.18	
		LESS AMOUNT PAID ON SEPARATE VOUCHER.....	-276.00	
				47.18
	2808	DALE W LEIBACH:		
		NOV. 8-10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN EASTON MD, 3 DAYS.....		47.18
	2809	DIANNE LIEPA:		
		NOV. 17-21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO DES MOINES TO THE FOLLOWING AND RETURN:		
		NOV. 17-18: OMAHA NE.....	30.52	
		NOV. 18-19: AMES.....	30.52	
		GASOLINE.....	20.50	
		NOV. 21: POA DES MOINES TO, IN AND AROUND AMES AND RETURN, 75 MILES AT $.205 PER MILE.....	15.37	
				96.91
	2810	DANA W LINDLEY:		
		OCT. 2 - NOV. 18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, DES MOINES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 2: ANKENY, 40 MILES.....	8.20	
		OCT. 8: ALTOONA, 60 MILES.....	12.30	
		OCT. 23: AMES, 100 MILES.....	20.50	
		OCT. 24, 29: CRESTON, 328 MILES - 2 TRIPS.....	67.24	
		NOV. 14: CARROL, 230 MILES.....	47.15	
		NOV. 18: NEWTON, 116 MILES.....	23.78	
				179.17
	2811	EDWARD R LONG:		
		NOV. 8-10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN EASTON MD, 3 DAYS.....		47.18
	2812	PAMELA S MCKINNEY:		
		NOV. 8-10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO EASTON MD AND RETURN, 173 MILES AT $.205 PER MILE.....	35.47	
		PER DIEM EXPENSES, 3 DAYS.....	47.18	
				82.65
	2813	GEORGE L PALMER:		
		NOV. 8-10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO EASTON MD AND RETURN, 173 MILES AT $.205 PER MILE.....	35.47	
		PER DIEM EXPENSES, 3 DAYS.....	47.18	
				82.65
	2816	MICHELE M REILLY:		
		NOV. 8-10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND EASTON MD AND RETURN, 173 MILES AT $.205 PER MILE.....	35.47	
		PER DIEM EXPENSES, 3 DAYS.....	47.18	
				82.65
	2817	PHILLIP J ROEDER:		
		NOV. 8-14, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CEDAR RAPIDS TO WASHINGTON DC AND RETURN.....	276.00	
		PER DIEM EXPENSES, 7 DAYS.....	47.18	
		LESS AMOUNT PAID ON SEPARATE VOUCHER.....	-276.00	
				47.18
	2821	ROBERT J WATERS:		
		NOV. 8-10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN EASTON MD, 3 DAYS.....		47.18
JAN. 17	3171	TOM HARKIN:		
		NOV. 1-3, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND FROM DAVENPORT TO WASHINGTON DC.....	688.00	
		CHARTER AIRFARE DES MOINES TO DAVENPORT.....	412.50	
		PER DIEM EXPENSES, 3 DAYS.....	185.13	
				1,285.63
JAN. 24	3325	TOM HARKIN:		
		OCT. 28 - DEC. 13, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		2,000 MAPS PURCHASED FROM TRAVEL VISION.....	660.00	
		ROOM RENTAL FOR TOWN MEETING HELD IN DES MOINES PAYABLE TO DES MOINES AREA COMMUNITY COLLEGE.....	300.00	
		INCOMING LINE FOR TOWN MEETING PAYABLE TO DES MOINES AREA COMMUNITY COLLEGE.....	25.00	
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO.....	154.00	
		1 TAPE PURCHASED FROM THE WHO-TV.....	35.00	
		33 PHOTOS, 7 CONTACT SHEETS AND PHOTO PROCESSING FROM SENATE PHOTOGRAPHIC STUDIO.....	76.90	
				1,250.90
JAN. 29	3534	TOM HARKIN:		
		JAN. 6-8, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND FROM DAVENPORT TO WASHINGTON DC.....	442.00	
		PER DIEM EXPENSES, 3 DAYS.....	150.04	
				592.04

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED:)

1986				
JAN. 31	3618	VIRGINIA V BENWARE:		
		DEC. 3-12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 3-6: RENTAL AUTO DES MOINES TO CEDAR RAPIDS TO DAVENPORT AND RETURN	$91.58	
		GASOLINE	19.20	
		DEC. 12: AIRFARE DES MOINES TO COUNCIL BLUFFS AND RETURN	88.00	$198.78
	3738	TOM HARKIN:		
		JAN. 1, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		53.00
	3874	PHILLIP J ROEDER:		
		JAN. 6-10, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO CEDAR RAPIDS TO WATERLOO AND RETURN	77.77	
		PER DIEM EXPENSES, 2 DAYS	39.52	
		TELEPHONE	2.57	
		POA CEDAR RAPIDS TO, IN AND AROUND DES MOINES AND RETURN, 250 MILES AT $.205 PER MILE	51.25	171.11
FEB. 12	4143	BONNIE R SIMONS:		
		DEC. 18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COUNCIL BLUFFS TO, IN AND AROUND ATLANTIC AND RETURN, 113 MILES AT $.205 PER MILE		23.17
FEB. 13	4189	TOM HARKIN:		
		JAN. 4-16, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	42.30	
		OFFICE EXPENSES INCURRED IN HOME STATE	53.00	95.30
FEB. 14	4342	TOM HARKIN:		
		OCT. 3 - DEC. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	170.45	
		OFFICE EXPENSES INCURRED IN HOME STATE	259.84	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	47.02	477.31
	4343	TOM HARKIN:		
		OCT. 1 - DEC. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	39.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	57.50	96.50
FEB. 21	4543	VIRGINIA V BENWARE:		
		JAN. 17-18, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DES MOINES TO SIOUX CITY	132.00	
		RENTAL AUTO SIOUX CITY TO DES MOINES	117.72	
		PARKING	.50	
		GASOLINE	13.00	
		PER DIEM EXPENSES, 2 DAYS	26.75	289.97
	4549	ELLEN KING-HUNTOON:		
		OCT. 3 - DEC. 9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, DES MOINES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 3: STORY CITY, 140 MILES	28.70	
		OCT. 7: ADEL, 114 MILES	23.37	
		OCT. 12: W DES MOINES, 76 MILES	15.58	
		NOV. 1, DEC. 9: EARLY, 552 MILES - 2 TRIPS	113.16	
		NOV. 16: CORYDON, 70 MILES	14.35	195.16
	4558	MARY ORR:		
		JAN. 8, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO DAVENPORT TO W POINT AND RETURN	38.05	
		GASOLINE	19.60	57.65
	4564	PHILLIP J ROEDER:		
		DEC. 14-23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 14: OSKALOOSA, 170 MILES	34.85	
		DEC. 15: MT VERNON, 50 MILES	10.25	
		DEC. 16: CORALVILLE, 40 MILES	8.20	
		DEC. 19: WATERLOO, 150 MILES	30.75	
		DEC. 23: DUBUQUE, 80 MILES	16.40	100.45
FEB. 27	4815	TOM HARKIN:		
		DEC. 19-31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		37.71
	4849	TOM HARKIN:		
		JAN. 7-29, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	3.20	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	.48	3.68
FEB. 28	4981	PHILLIP J ROEDER:		
		JAN. 18-23, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 18, 23: POA CEDAR RAPIDS TO, IN AND AROUND DES MOINES AND RETURN, 500 MILES AT $.205 PER MILE - 2 TRIPS		102.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED:)

1986					
FEB. 28	5092	TOM HARKIN:			
		DEC. 31, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			$30.00
	5093	TOM HARKIN:			
		DEC. 9-13, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		50 PHOTOS, 1 NEGATIVE AND 1 ENLARGEMENT PURCHASED FROM THE ATLAS PHOTO SHOP		$33.78	
		1 FM CHAMBER BROADCAST RECEIVER PURCHASED FROM THE SENATE SERGEANT AT ARMS		26.58	60.36
	5094	TOM HARKIN:			
		JAN. 1-31, 1986:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		35 PHOTOS AND 4 CONTACT SHEETS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		30.40	
		1 CONTACT SHEET PURCHASED FROM ALEXANDERS PHOTO STUDIO		5.20	
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO		61.25	96.85
MAR. 7	5266	TOM HARKIN:			
		JAN. 1-25, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		80.00	
		OFFICE EXPENSES INCURRED IN HOME STATE		15.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		22.00	117.00
	5267	TOM HARKIN:			
		JAN. 15 - FEB. 27, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.60	
		OFFICE EXPENSES INCURRED IN HOME STATE		19.25	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		1,057.50	1,086.35
	5388	GARY D LAMB:			
		OCT. 26 - DEC. 6, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		OCT. 26: MASON CITY, 270 MILES		55.35	
		NOV. 13: CLINTON, 290 MILES		57.40	
		NOV. 16: BLOOMFIELD, 220 MILES		45.10	
		DEC. 6: WAUKON, 290 MILES		59.45	217.30
	5389	GARY D LAMB:			
		JAN. 9 - FEB. 1, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JAN. 9: FT DODGE, 300 MILES		61.50	
		JAN. 11: LAMONI, 350 MILES		71.75	
		JAN. 25: WILLIAMSON, 360 MILES		73.80	
		JAN. 29: IOWA FALLS, 200 MILES		41.00	
		FEB. 1: CEDAR FALLS, 120 MILES		24.60	272.65
MAR. 10	5447	TOM HARKIN:			
		NOV. 7 - DEC. 31, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			2,585.31
	5448	TOM HARKIN:			
		JAN. 1 - FEB. 6, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		23.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		25.00	48.00
	5492	JACOB KUITWAARD:			
		OCT. 15 - NOV. 4, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE NEW YORK NY TO DES MOINES TO WASHINGTON DC		320.00	
		PER DIEM EXPENSES IN NEW YORK NY AND DES MOINES, 5 DAYS		95.00	415.00
MAR. 11	5602	TOM HARKIN:			
		FEB. 4-21, 1986:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		21 ENLARGEMENTS PURCHASED FROM ATLAS PHOTOS		127.92	
		10 FMHA HANDBOOKS PURCHASED FROM CENTER FOR RURAL AFFAIRS		65.00	
		1 HANDBOOK PURCHASED FROM VIETNAM VETERANS ASSOCIATION		4.50	197.42
MAR. 14	5842	TOM HARKIN:			
		JAN. 19 - MAR. 1, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		33.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		6.21	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		259.40	298.61
MAR. 18	5983	DIANNE LIEPA:			
		FEB. 7-10, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, DES MOINES TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		FEB. 7: AMES, 68 MILES		13.94	
		FEB. 8-10: LINCOLN, 402 MILES		82.41	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED:)

1986				
MAR. 18	5963	DIANNE LIEPA: (CONTINUED)		
		PER DIEM EXPENSES, 3 DAYS	$97.20	
				$193.95
	5972	MARY ORR:		
		FEB. 13, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO, IN AND AROUND DES MOINES AND RETURN,		
		325 MILES AT $.205 PER MILE		66.62
	5989	TOM HARKIN:		
		JAN. 31 - FEB. 4, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA NE AND FROM DES MOINES		
		TO WASHINGTON DC	373.00	
		LESS AMOUNT PAID BY STATUTORY PAYMENT	-204.00	
		CHARTER AIRFARE DES MOINES TO CEDAR RAPIDS	147.00	
		PER DIEM EXPENSES, 5 DAYS	184.33	
		TAXI	25.50	
				505.83
MAR. 20	6049	TOM HARKIN:		
		NOV. 6 - DEC. 31, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE		
		SENATE RECORDING STUDIO	3.50	
		4 TELEVISIONS PURCHASED FROM WATSONS	896.00	
		SATELLITE TRANSMITTING SERVICE PURCHASED FROM NEWSLINK	1,100.00	
		41 PHOTOS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	35.55	
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE		
		DEMOCRATIC POLICY COMMITTEE	37.23	
				2,072.28
MAR. 24	6203	SCOTT KRAMER:		
		FEB. 10-13, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 10: POA COUNCIL BLUFFS TO, IN AND AROUND		
		OAKLAND AND RETURN, 77 MILES AT $.205 PER MILE	15.79	
		FEB. 13: RENTAL AUTO COUNCIL BLUFFS TO DES MOINES AND		
		RETURN	24.37	
		GASOLINE	9.50	
				49.66
	6217	MARY ORR:		
		FEB. 22-23, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO DAVENPORT TO DEWITT TO CEDAR RAPIDS AND		
		RETURN	21.79	
		GASOLINE	7.40	
				29.19
MAR. 25	6270	VIRGINIA V BENWARE:		
		FEB. 14, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DES MOINES TO KANSAS CITY MO AND RETURN	190.00	
		RENTAL AUTO IN KANSAS CITY MO	29.74	
		GASOLINE	2.00	
		PARKING	4.00	
				225.74
	6296	JACOB KUITWAARD:		
		FEB. 17-24, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND RETURN	229.00	
		RENTAL AUTO IN DES MOINES	158.25	
		GASOLINE	30.00	
		PER DIEM EXPENSES, 8 DAYS	51.04	
				468.29
	6312	MARY ORR:		
		FEB. 21, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO, IN AND AROUND MUSCATINE, BURLINGTON,		
		FT MADISON AND RETURN, 181 MILES AT $.205 PER MILE		37.10
	6318	BEVERLY A SCHROEDER:		
		JAN. 8-30, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		JAN. 8: BETTENDORF, 180 MILES	36.90	
		JAN. 24: WATERLOO, 110 MILES	22.55	
		JAN. 30: RENTAL AUTO CEDAR RAPIDS TO DES MOINES AND		
		RETURN	30.24	
		GASOLINE	8.30	
		PARKING	24.50	
				122.49
	6319	BONNIE R SIMONS:		
		JAN. 17-31, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, COUNCIL BLUFFS TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		JAN. 17: SIOUX CITY, 205 MILES	42.03	
		JAN. 31: EPPLEY AIRPORT, OMAHA NE, ATLANTIC, 168		
		MILES	34.44	
				76.47
	6363	RICHARD A BENDER:		
		FEB. 12-14, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN DES MOINES		58.86
	6399	PAMELA S MCKINNEY:		
		FEB. 19-24, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND FROM CEDAR		
		RAPIDS TO CHICAGO IL	330.00	
		RENTAL AUTO DES MOINES TO CARROLL AND RETURN	72.59	
		GASOLINE	5.00	
				407.59

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED:)					
1986					
MAR. 25	6410	PHILLIP J ROEDER:			
		FEB. 15-26, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		FEB. 15: TIPTON, 70 MILES		$14.35	
		FEB. 26: DES MOINES, 225 MILES		46.12	
					$60.47
	6416	BEVERLY A SCHROEDER:			
		FEB. 2-24, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		FEB. 2: INDEPENDENCE, AMES, 300 MILES		61.50	
		FEB. 19, 23, 24: IOWA CITY, 210 MILES - 3 TRIPS		43.05	
		FEB. 13: RENTAL AUTO CEDAR RAPIDS TO DES MOINES AND			
		RETURN		33.48	
		GASOLINE		9.42	
		PARKING		3.50	
					150.95
MAR. 27	6499	TOM HARKIN:			
		FEB. 1 - MAR. 3, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		3.02	
		OFFICE EXPENSES INCURRED IN HOME STATE		24.02	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		9.79	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		59.90	
					96.73
MAR. 31	6703	TOM HARKIN:			
		FEB. 20-24, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO DES MOINES AND FROM CEDAR			
		RAPIDS TO WASHINGTON DC		330.00	
		PER DIEM EXPENSES, 5 DAYS		248.71	
					578.71
SENATOR HART'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)					
1985					
NOV. 8	113	GARY W HART:			
		OCT. 11-14, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE BOSTON MA TO DENVER			155.50
	153	GARY W HART:			
		OCT. 1-3, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI			11.00
	178	WILLIAM P DIXON:			
		OCT. 11-15, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO DENVER AND RETURN		282.00	
		PER DIEM EXPENSES, 5 DAYS		46.00	
		PARKING		30.00	
					338.00
NOV. 13	295	GARY W HART:			
		OCT. 7-23, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		103.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		131.10	
					234.10
	328	DANIEL E PRINSTER:			
		OCT. 9, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA GRAND JUNCTION TO, IN AND AROUND TELLURIDE AND			
		RETURN, 265 MILES AT $.20 PER MILE			53.00
NOV. 19	582	GARY W HART:			
		OCT. 1-3, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI			11.00
	583	GARY W HART:			
		OCT. 9-22, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI		26.95	
		PARKING		4.00	
		TV TRANSCRIPT PURCHASED FROM FEDERAL INFORMATION			
		SYSTEMS CORP		4.00	
					34.95
NOV. 26	865	GARY W HART:			
		NOV. 8-10, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO DENVER AND RETURN			262.00
NOV. 27	877	DAVID E DREYER:			
		NOV. 8-10, 1985			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO DENVER AND RETURN		262.00	
		TAXI		8.50	
					270.50
	888	JEREMY D ROSNER:			
		NOV. 9-10, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO DENVER AND RETURN		262.00	
		TAXI		8.50	
					270.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR HART'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1985				
NOV. 27	918	GARY W HART:		
		OCT. 3-31, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		13 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO	$6.00	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI	18.00	
				$24.00
	919	GARY W HART:		
		OCT. 24, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		60.00
	1137	FELIX S CORDOVA:		
		OCT. 11-19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PUEBLO TO THE FOLLOWING AND RETURN:		
		OCT. 11: DENVER, 250 MILES	50.00	
		OCT. 16-19: DEL NORTE, MONTE VISTA, ALAMOSA, 421 MILES	84.20	
				134.20
DEC. 10	1248	GARY W HART:		
		OCT. 1 - NOV. 2, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	110.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON DC	64.65	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	23.45	
				198.10
DEC. 11	1385	GARY W HART:		
		OCT. 1 - NOV. 13, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO	105.00	
		1 COPY OF THE MCLAUGHLIN ONE ON ONE PURCHASED FROM THE FEDERAL INFORMATIONAL SYSTEMS CORPORATION	4.00	
		1 COPY OF THE DIRECTORY OF LOCAL CHIEF EXECUTIVES PURCHASED FROM NATIONAL LEAGUE OF CITIES	12.00	
		THE FOLLOWING PURCHASED FROM THE COUNCIL OF STATE GOVERNMENTS:		
		1 COPY OF THE STATE LEGISLATIVE LEADERSHIP	17.50	
		1 COPY OF THE STATE ELECTIVE OFFICIALS	17.50	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI	5.00	
				161.00
DEC. 17	1796	GARY W HART:		
		OCT. 11-14, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON MA TO DENVER	155.50	
		RENTAL AUTO IN DENVER	32.80	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-155.50	
				32.80
DEC. 30	2187	GARY W HART:		
		OCT. 11 - DEC. 15, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	108.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	80.76	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	9.71	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	10.00	
				208.47
	2188	GARY W HART:		
		OCT. 1-31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		58.17
	2328	GARY W HART:		
		NOV. 7-10, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		STATIONERY SUPPLIES PURCHASED FROM THE TROVER SHOP	11.66	
		11 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO	4.00	
				15.66
1986				
JAN. 8	2589	FELIX S CORDOVA:		
		NOV. 25-26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PUEBLO TO, IN AND AROUND ALAMOSA AND RETURN, 250 MILES AT $.20 PER MILE		50.00
	2652	JULIE A MATHEWS:		
		NOV. 19-20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND WILLIAMSBURG AND RETURN, 312 MILES AT $.20 PER MILE	62.40	
		PER DIEM EXPENSES, 2 DAYS	12.95	
				75.35
JAN. 28	3433	DANIEL E PRINSTER:		
		DEC. 3-11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, GRAND JUNCTION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 3: RIFLE, 129 MILES	25.80	
		DEC. 5-11: DELTA, MONTROSE, GUNNISON, DILLON, STEAMBOAT, CRAIG, MEEKER, 424 MILES	84.80	
		PER DIEM EXPENSES, 7 DAYS	43.34	
				153.94
	3438	JEREMY D ROSNER:		
		JAN. 2-4, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN		262.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR HART'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)					
1986					
JAN. 28	3440	WILLIAM H SHORE:			
		JAN. 1-5, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO DENVER AND RETURN			$262.00
JAN. 31	3845	WILLIAM P DIXON:			
		JAN. 2-5, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO DENVER AND RETURN		$494.00	
		PER DIEM EXPENSES, 4 DAYS		56.00	
		GASOLINE FOR RENTAL AUTO		9.97	
		TAXI		10.00	
		PARKING		22.00	
					591.97
FEB. 12	4144	ELIZABETH L SMITH:			
		JAN. 1-5, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE DENVER TO WASHINGTON DC			131.00
		(CONTINED FROM PRIOR VOUCHER)			
	4145	ELIZABETH L SMITH:			
		DEC. 21-31, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO DENVER			130.00
		(CONTINUED ON SUBSEQUENT VOUCHER)			
FEB. 13	4190	GARY W HART:			
		JAN. 1-31, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		660.52	
		OFFICE EXPENSES INCURRED IN HOME STATE		87.28	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		1.50	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		1,320.30	
					2,069.60
FEB. 25	4605	GARY W HART:			
		JAN. 28-29, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			21.50
FEB. 27	4950	GARY W HART:			
		JAN. 1-14, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		70.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		1,196.00	
					1,266.00
FEB. 28	5001	GARY W HART:			
		JAN. 6-31, 1986:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI			23.95
MAR. 7	5364	FELIX S CORDOVA:			
		DEC. 10-18, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, PUEBLO TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		DEC. 10: LAMAR, 250 MILES		50.00	
		DEC. 18: WALSENBURG, 100 MILES		20.00	
					70.00
MAR. 10	5449	GARY W HART:			
		JAN. 1 - FEB. 24, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		37.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		62.04	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		1,114.19	
					1,213.23
MAR. 11	5603	GARY W HART:			
		JAN. 4 - FEB. 18, 1986:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO		69.00	
		8 PHOTOS AND 1 CONTACT SHEET PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		8.75	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI		16.10	
					93.85
MAR. 19	5997	GARY W HART:			
		JAN. 1-6, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		CHARTER AIRFARE DENVER TO GRAND JUNCTION AND RETURN			1,730.70
		(CONTINUED FROM PRIOR VOUCHER)			
	6027	GARY W HART:			
		DEC. 20-31, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO DENVER			131.00
		(CONTINUED ON SUBSEQUENT VOUCHER)			
SENATOR HATCH'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)					
1985					
NOV. 18	450	MARY L KEIFERT:			
		OCT. 15-20, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN			356.00
NOV. 27	920	ORRIN G HATCH:			
		OCT. 1-25, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		98.50	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		72.00	
					170.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR HATCH'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1985					
NOV. 27	1149	NORMA S HOLMGREN:			
		OCT. 16-18, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		OCT. 16, 18: POA OGDEN TO, IN AND AROUND SALT LAKE CITY AND RETURN, 150 MILES AT $.205 PER MILE - 2 TRIPS			$30.76
	1161	MARVIN S RABE:			
		OCT. 18-31, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA SALT LAKE CITY TO, IN AND AROUND OGDEN AND RETURN, 150 MILES AT $.205 PER MILE - 2 TRIPS			30.74
	1181	ORRIN G HATCH:			
		OCT. 1, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SALT LAKE CITY TO WASHINGTON DC			181.00
	1182	ORRIN G HATCH:			
		NOV. 8-10, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN			362.00
DEC. 10	1249	ORRIN G HATCH:			
		OCT. 1-29, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$25.00	
		OFFICE EXPENSES INCURRED IN HOME STATE		23.64	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		696.00	
					744.64
DEC. 12	1521	J PAUL SMITH:			
		NOV. 1-11, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN		398.00	
		NOV. 1-3, 6-11: PER DIEM EXPENSES, 9 DAYS		665.11	
		RENTAL AUTO IN SALT LAKE CITY		274.95	
		GASOLINE		31.00	
		TELEPHONE		6.33	
					1,375.39
DEC. 16	1648	ORRIN G HATCH:			
		OCT. 1-31, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		242.90	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		252.57	
					495.47
DEC. 17	1797	ORRIN G HATCH:			
		OCT. 10, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		USAGE OF CELLULAR TELEPHONE PAYABLE TO CELLULAR ONE			14.26
	1798	ORRIN G HATCH:			
		OCT. 17-19, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN		362.00	
		PER DIEM EXPENSES, 3 DAYS		13.68	
		TELEPHONE		5.00	
					380.68
DEC. 19	1970	KAREN BYBEE:			
		OCT. 9-22, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN		372.00	
		RENTAL AUTO IN SALT LAKE CITY		238.07	
		PER DIEM EXPENSES, 14 DAYS		14.66	
		PARKING		8.50	
					633.23
DEC. 30	2189	ORRIN G HATCH:			
		OCT. 7 - NOV. 13, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO		709.00	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI		58.30	
					767.30
	2373	STANLEY B PARRISH:			
		OCT. 17-19, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN		362.00	
		PER DIEM EXPENSES, 3 DAYS		154.44	
		TELEPHONE		3.30	
		RENTAL AUTO IN SALT LAKE CITY		87.48	
					607.22
1986					
JAN. 8	2483	ORRIN G HATCH:			
		DEC. 7-8, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN		362.00	
		PER DIEM EXPENSES, 2 DAYS		25.75	
					387.75
	2484	ORRIN G HATCH:			
		OCT. 1-18, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			15.05
	2615	JEANNINE M HOLT:			
		OCT. 8-30, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, CEDAR CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		OCT. 8, 23, 30: ST GEORGE, 330 MILES - 3 TRIPS		66.00	
		OCT. 17: FILLMORE, 240 MILES		48.00	
		OCT. 24: PANGUITCH, 136 MILES		27.20	
					141.20

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR HATCH'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1986				
JAN. 10	2770	ORRIN G HATCH: OCT. 1 - NOV. 1, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE USAGE OF CELLULAR TELEPHONE FROM CELLULAR ONE.....		$43.78
JAN. 13	2931	STANLEY B PARRISH: DEC. 7-8, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN..... PER DIEM EXPENSES, 2 DAYS..... TELEPHONE..... RENTAL AUTO IN SALT LAKE CITY.....	$362.00 66.02 4.82 37.62	470.46
	2978	ORRIN G HATCH: NOV. 1 - DEC. 10, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 6 COPIES OF 1986 ALMANAC OF AMERICAN POLITICS PURCHASED FROM CROWN BOOKS..... USAGE OF CELLULAR TELEPHONE PAYABLE TO CELLULAR ONE....	165.68 50.09	215.77
JAN. 16	3121	ORRIN G HATCH: OCT. 1 - DEC. 15, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	37.00 1.53 1,572.39	1,610.92
JAN. 21	3244	ORRIN G HATCH: OCT. 8 - DEC. 15, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... OFFICE EXPENSES INCURRED IN HOME STATE..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	105.16 248.48 148.57 1,827.61	2,329.82
FEB. 13	4191	ORRIN G HATCH: NOV. 22-28, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 SPECIAL REPORT PURCHASED FROM THE NATIONAL ACADEMY OF SCIENCES..... 1 FM CHAMBER BROADCAST RECEIVER PURCHASED FROM THE SERGEANT AT ARMS.....	14.00 26.58	40.58
	4255	RONALD E MADSEN: DEC. 11-19, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, SALT LAKE CITY TO, IN AND AROUND THE FOLLOWING AND RETURN: DEC. 11, 12: OGDEN, 220 MILES - 2 TRIPS..... DEC. 18: PROVO, 88 MILES..... DEC. 19: CASTLE DALE, 322 MILES.....	45.10 18.04 66.01	129.15
FEB. 14	4328	NORMA S HOLMGREN: NOV. 26, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA OGDEN TO, IN AND AROUND CLEARFIELD AND RETURN, 30 MILES AT $.205 PER MILE.....		6.15
	4329	JEANNINE M HOLT: DEC. 4-20, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, CEDAR CITY TO, IN AND AROUND THE FOLLOWING AND RETURN: DEC. 4: RICHFIELD, BEAVER, 250 MILES..... DEC. 6, 17: ST GEORGE, 220 MILES - 2 TRIPS..... DEC. 7: KANAB, 246 MILES..... DEC. 20: ST GEORGE, VEYO, 146 MILES.....	50.00 44.00 49.20 29.20	172.40
	4330	JEANNINE M HOLT: NOV. 4-22, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, CEDAR CITY TO, IN AND AROUND THE FOLLOWING AND RETURN: NOV. 4, 13, 20: ST GEORGE, 220 MILES - 3 TRIPS.... NOV. 15: JUNCTION, 162 MILES..... NOV. 22: LEEDS, LAVERKIN, HURRICANE, ST GEORGE, 123 MILES.....	88.00 32.40 24.60	123.00
	4331	RONALD E MADSEN: OCT. 25, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA SALT LAKE CITY TO, IN AND AROUND PROVO AND RETURN, 95 MILES AT $.205 PER MILE.....		19.48
	4332	RONALD E MADSEN: NOV. 21, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA SALT LAKE CITY TO PROVO AND RETURN, 93 MILES AT $.205 PER MILE.....		19.07
	4333	RONALD E MADSEN: OCT. 4-10, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, SALT LAKE CITY TO, IN AND AROUND THE FOLLOWING AND RETURN: OCT. 4: OREM, PROVO, 126 MILES..... OCT. 9: OGDEN, 87 MILES..... OCT. 10: PROVO, 88 MILES.....	25.83 17.84 18.04	61.71

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR HATCH'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1986				
FEB. 14	4344	ORRIN G HATCH:		
		OCT. 18 - DEC. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	$301.75	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	85.19	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	195.20	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	812.62	
				$1,394.76
FEB. 18	4415	JAMES GILSON:		
		JAN. 14-16, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, SALT LAKE CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 14: PROVO, 100 MILES.....	20.50	
		JAN. 16: KEARNS, 30 MILES.....	6.15	
				26.65
	4445	ORRIN G HATCH:		
		OCT. 23 - DEC. 31, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		36 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO	18.00	
		1 DIRECTORY PURCHASED FROM GEBBIE PRESS.....	72.25	
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO.....	188.00	
		THE FOLLOWING PURCHASED FROM THE GOVERNMENT PRINTING OFFICE:		
		FEDERAL EXPENDITURES BY STATE.....	3.00	
		TAX REFORM FOR FAIRNESS VOLUMES 1, 2 AND 3.....	23.00	
		PRESIDENTS TAX PROPOSALS.....	18.00	
				322.25
	4446	ORRIN G HATCH:		
		OCT. 17-19, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: SALT LAKE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 158 MILES AT $.205 PER MILE.....		32.39
	4447	ORRIN G HATCH:		
		OCT. 4-6, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: SALT LAKE CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 122 MILES AT $205 PER MILE.....		25.02
	4448	ORRIN G HATCH:		
		NOV. 8-10, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: SALT LAKE CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 184 MILES AT $.205 PER MILE.....		35.88
	4456	ORRIN G HATCH:		
		NOV. 26, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		THE FOLLOWING PURCHASED FROM THE TIME/DATA PRODUCTS INC		
		2 CALENDAR/PLANNERS.....	21.90	
		2 ONE MONTH PLANNERS.....	21.90	
		4 CONVENT CALENDARS.....	43.80	
		2 ONE MONTH PLANNERS.....	11.90	
		SHIPPING.....	5.32	
				104.82
	4458	ORRIN G HATCH:		
		NOV. 14 - DEC. 30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		PHOTO PROCESSING AND 4 ROLLS OF FILM FROM RON COM CAMERA.....	33.06	
		2 MANUALS AND 1 DIRECTORY PURCHASED FROM THE GOVERNMENT PRINTING OFFICE.....	43.00	
				76.06
FEB. 21	4529	ORRIN G HATCH:		
		JAN. 1-27, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		USAGE OF CELLULAR TELEPHONE FROM CELLULAR ONE.....	23.92	
		2 FM CHAMBER BROADCAST RECEIVERS PURCHASED FROM THE SERGEANT AT ARMS.....	53.16	
		REGISTRATION FEE FOR JANE BERMAN TO ATTEND THE COALITION FOR EMPLOYMENT THROUGH EXPORT SEMINAR HELD IN WASHINGTON DC PAYABLE TO THE SAME.....	35.00	
		1 GUIDE TO THE U S SUPREME COURT PURCHASED FROM THE CONGRESSIONAL QUARTERLY BOOKS.....	100.70	
				212.78
	4542	JANET H BENNETT:		
		JAN. 10-16, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SALT LAKE CITY TO WASHINGTON DC AND RETURN.....		269.00
	4560	STANLEY B PARRISH:		
		JAN. 6-8, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN.....	362.00	
		PER DIEM EXPENSES, 3 DAYS.....	153.26	
		TELEPHONE.....	6.49	
				521.75
FEB. 25	4648	RONALD E MADSEN:		
		DEC. 4-10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, SALT LAKE CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 4: LOGAN, 179 MILES.....	36.70	
		DEC. 5-7: ST GEORGE, WAHEAP AZ. 938 MILES.....	192.29	
		PER DIEM EXPENSES, 3 DAYS.....	87.64	
		DEC. 10: PROVO, 88 MILES.....	18.04	
				334.67

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR HATCH'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1986				
FEB. 27	4851	ORRIN G HATCH:		
		JAN. 1 - FEB. 21, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	$37.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	1,220.74	
				$1,257.74
	4878	ORRIN G HATCH:		
		OCT. 1 - DEC. 28, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.50	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	62.40	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	399.36	
				487.26
MAR. 12	5696	NORMA S HOLMGREN:		
		DEC. 5-13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, OGDEN TO, IN AND AROUND THE FOLLOWING AND RETURN.		
		DEC. 5, 13: SALT LAKE CITY, 150 MILES - 2 TRIPS...	30.76	
		DEC. 12: LOGAN, 143 MILES.....	29.32	
				60.08
MAR. 13	5833	ORRIN G HATCH:		
		NOV. 25 - DEC. 12, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI.....		26.65
	5834	ORRIN G HATCH:		
		NOV. 26 - DEC. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	44.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	61.05	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	44.07	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	185.00	
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES.....	15.00	
				349.12
MAR. 14	5843	ORRIN G HATCH:		
		JAN. 1 - MAR. 1, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	14.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	29.56	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	1,146.84	
				1,190.40
MAR. 18	5891	ORRIN G HATCH:		
		JAN. 1 - FEB. 14, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 PHOTO PURCHASED FROM WIDE WORLD PHOTO.....	35.00	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI.....	114.40	
		PARKING.....	6.00	
		PHOTO COPYING PURCHASED FROM THE FOUNDATION CENTER.....	1.00	
		CELLULAR TELEPHONE SERVICE FROM CELLULAR ONE.....	24.38	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT FROM AT&T.....	1.97	
				182.75
MAR. 24	6171	ORRIN G HATCH:		
		NOV. 8-10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN.....	362.00	
		PER DIEM EXPENSES, 3 DAYS.....	36.64	
		TELEPHONE.....	3.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER.....	-362.00	
				39.64
MAR. 26	6447	JAYNANN M PAYNE:		
		JAN. 8-10, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVO TO HEBER AND RETURN, 70 MILES AT $.205 PER MILE.....	14.35	
		PER DIEM EXPENSES, 3 DAYS.....	110.24	
				124.59
MAR. 28	6609	JAMES GILSON:		
		JAN. 23-29, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, SALT LAKE CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 23: PROVO, 100 MILES.....	20.50	
		JAN. 29: SALT LAKE INTERNATIONAL AIRPORT, KEARNS, 50 MILES.....	10.25	
				30.75
	6612	NORMA S HOLMGREN:		
		JAN. 17-28, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 17, 23, 28: POA OGDEN TO, IN AND AROUND CLEARFIELD AND RETURN, 90 MILES AT $.205 PER MILE - 3 TRIPS.....		18.45
	6621	RONALD E MADSEN:		
		JAN. 27-31, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AIRPORT, 30 MILES AT $.205 PER MILE - 3 TRIPS.....	6.15	
		AIRFARE SALT LAKE CITY TO WASHINGTON DC AND RETURN.....	380.00	
		PER DIEM EXPENSES, 5 DAYS.....	342.23	
		TAXI AND SUBWAY.....	18.90	
				747.28

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR HATFIELD'S(OR) OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1985					
OCT. 31	90	MARK O HATFIELD:			
		OCT. 10-15, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN			$480.00
NOV. 14	390	GERALD W FRANK:			
		OCT. 10-15, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NEW YORK NY TO DENVER CO TO PORTLAND AND RETURN			575.00
NOV. 19	490	MARK O HATFIELD:			
		OCT. 24-27, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN			720.00
NOV. 26	722	MARK O HATFIELD:			
		OCT. 7-29, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			66.00
	827	ANN M WARNER:			
		OCT. 2-25, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PORTLAND TO, IN AND AROUND SALEM AND RETURN, 93 MILES AT $.185 PER MILE		$17.20	
		TRAIN FARE PORTLAND TO KLAMATH FALLS AND RETURN		58.00	
		PER DIEM EXPENSES, 3 DAYS		76.87	
		TAXI		7.00	
					159.07
NOV. 27	988	MICHAEL K SALSGIVER:			
		OCT. 6-16, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		OCT. 6-11: AIRFARE PORTLAND TO WASHINGTON DC AND RETURN		480.00	
		PER DIEM EXPENSES, 5 DAYS		187.91	
		TAXI		14.85	
		SUBWAY		5.00	
		OCT. 16: POA PORTLAND TO, IN AND AROUND CORVALLIS AND RETURN, 227 MILES AT $.185 PER MILE		42.00	
					729.76
	1099	MARK O HATFIELD:			
		NOV. 7-12, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN			720.00
DEC. 10	1275	GERALD W FRANK:			
		OCT. 19 - NOV. 3, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NEW YORK NY TO MINNEAPOLIS-ST PAUL MN TO ROCHESTER MN TO CHICAGO IL TO PORTLAND AND FROM EUGENE TO SAN FRANCISCO CA TO WASHINGTON DC			1,402.00
DEC. 18	1888	KELLIE LUTE:			
		NOV. 20, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA SALEM TO, IN AND AROUND PORTLAND AND RETURN, 100 MILES AT $.185 PER MILE		18.50	
		PARKING		4.20	
					22.70
DEC. 19	1943	MARK O HATFIELD:			
		NOV. 14 - DEC. 4, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		NOV. 14-17: AIRFARE WASHINGTON DC TO KLAMATH FALLS TO PORTLAND AND RETURN		745.00	
		NOV. 23 - DEC. 4: AIRFARE WASHINGTON DC TO PORTLAND AND RETURN		960.00	
					1,705.00
DEC. 30	2368	RAY L NAFF:			
		OCT. 2 - NOV. 28, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.185 PER MILE, SALEM TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		OCT. 2: ALBANY, 45 MILES		8.32	
		OCT. 4, NOV. 7, 21, 25: PORTLAND, 400 MILES - 4 TRIPS		74.00	
		PARKING		4.20	
		OCT. 12: TIGARD, 90 MILES		16.65	
		OCT. 15: HOOD RIVER, 238 MILES		43.66	
		OCT. 17: WILSONVILLE, 80 MILES		14.80	
		PER DIEM EXPENSES, 1 DAY		11.50	
		OCT. 25: PORTLAND, FOREST GROVE, 156 MILES		28.86	
		PER DIEM EXPENSES, 1 DAY		3.25	
		NOV. 12-14: ROSEBURG, GRANTS PASS, ASHLAND, BEND, 651 MILES		120.43	
		PER DIEM EXPENSES, 3 DAYS		89.63	
		NOV. 26: CORVALLIS, 75 MILES		13.87	
					429.17
	2377	HARRY J TOWEY:			
		NOV. 24 - DEC. 3, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN		480.00	
		PER DIEM EXPENSES, 10 DAYS		197.45	
		PARKING		6.80	
		TAXI		21.75	
		POA PORTLAND TO, IN AND AROUND SALEM AND RETURN, 103 MILES AT $.185 PER MILE		19.06	
					725.06
1986					
JAN. 8	2485	MARK O HATFIELD:			
		OCT. 2 - NOV. 14, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		50.50	
		OFFICE EXPENSES INCURRED IN HOME STATE		153.23	
					203.73

MISCELLANEOUS ITEMS

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SENATOR HATFIELD'S(OR) OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1986				
JAN. 8	2466	MARK O HATFIELD:		
		OCT. 4 - DEC. 12, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	$67.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	68 08	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	37.41	
				$172.49
	2841	SUSAN Y LONG:		
		NOV. 21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO, IN AND AROUND SALEM AND RETURN, 104		
		MILES AT $.185 PER MILE.....		19.24
JAN. 10	2818	MICHAEL K SALSGIVER:		
		NOV. 8-20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, PORTLAND TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		NOV. 8: SALEM, 119 MILES.....	22.02	
		PER DIEM EXPENSES, 1 DAY.....	10.10	
		PARKING.....	1.50	
		NOV. 20: THE DALES AND BOARDMAN, 340 MILES.....	62.90	
		PER DIEM EXPENSES, 1 DAY.....	11.10	
		TELEPHONE.....	1.50	
				109.12
JAN. 13	2922	GERALD W FRANK:		
		NOV. 8-29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY TO PORTLAND TO		
		NEW YORK NY AND RETURN.....		892.00
	2947	ANN M WARNER:		
		DEC. 5, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO, IN AND AROUND SALEM AND RETURN, 94		
		MILES AT $.185 PER MILE.....		17.39
	2979	MARK O HATFIELD:		
		DEC. 18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND.....		240.00
JAN. 21	3190	MARK O HATFIELD:		
		NOV. 8 - DEC. 3, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 60 MILES AT $.20 PER MILE.....	12.00	
		STATIONERY SUPPLIES PURCHASED FROM THE SENATE		
		STATIONERY STORE.....	13.25	
		REGISTRATION FEE FOR STEVEN R NOUSEN TO ATTEND THE		
		AGRICULTURAL FARM CREDIT CONFERENCE HELD IN WASHINGTON		
		DC PAYABLE TO AMERICAN COACH LINES.....	10.00	
				35.25
	3252	GERALD W FRANK:		
		NOV. 30 - DEC. 10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND TO LOS ANGELES CA TO		
		NEW YORK NY AND RETURN.....		644.00
JAN. 22	3302	RAY L NAFF:		
		DEC. 4-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, SALEM TO THE FOLLOWING AND RETURN:		
		DEC. 4, 12, 27: PORTLAND, 300 MILES - 3 TRIPS.....	55.50	
		PARKING.....	6.20	
		DEC. 19: ALBANY, 50 MILES.....	9.25	
				70.95
FEB. 12	4057	MARK O HATFIELD:		
		JAN. 2, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC.....		480.00
	4058	MARK O HATFIELD:		
		JAN. 8-12, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN.....		480.00
FEB. 28	4736	RAY L NAFF:		
		JAN. 6-31, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, SALEM TO THE FOLLOWING AND RETURN:		
		JAN. 6: PORTLAND, 100 MILES.....	18.50	
		PER DIEM EXPENSES, 1 DAY.....	3.95	
		JAN. 9: PORTLAND, BEAVERTON, OREGON CITY, CANBY,		
		204 MILES.....	37.74	
		JAN. 15: PORTLAND, 100 MILES.....	18.50	
		PER DIEM EXPENSES, 1 DAY.....	3.50	
		JAN. 16: WOODBURN, 35 MILES.....	6.47	
		JAN. 21: SPRINGFIELD, 150 MILES.....	27.75	
		JAN. 22: PORTLAND, 100 MILES.....	18.50	
		PARKING.....	3.00	
		JAN. 28: ALBANY, 50 MILES.....	9.25	
		PER DIEM EXPENSES, 1 DAY.....	3.50	
		JAN. 29: PORTLAND, 100 MILES.....	18.50	
		PARKING.....	1.50	
		JAN. 31: CORVALLIS, 70 MILES.....	12.95	
				183.61
FEB. 28	S152	GERALD W FRANK:		
		JAN. 15-27, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO NEW YORK NY TO WASHINGTON DC AND		
		RETURN.....	333.00	
		PER DIEM EXPENSES, 13 DAYS.....	428.89	
				761.89

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR HATFIELD'S(OR) OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1986					
MAR. 11	5533	MARK O HATFIELD:			
		JAN. 16 - FEB. 24, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		$28.64	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		183.00	
					$211.64
	5604	MARK O HATFIELD:			
		JAN. 1 - FEB. 5, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		112.00	
		OFFICE EXPENSES INCURRED IN HOME STATE		312.13	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		528.00	
					952.13
	5605	MARK O HATFIELD:			
		JAN. 2 - FEB. 12, 1986:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		POA, 270 MILES AT $.20 PER MILE		54.00	
		PARKING		1.50	
					55.50
	5606	MARK O HATFIELD:			
		DEC. 1, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		POA, 15 MILES AT $.20 PER MILE			3.00
MAR. 13	5801	MICHAEL K SALSGIVER:			
		JAN. 7-23, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.185 PER MILE, PORTLAND TO THE FOLLOWING AND RETURN:			
		JAN. 7-9: THE DALLES, PENDLETON, ENTERPRISE, LA GRANDE, 694 MILES		128.39	
		PER DIEM EXPENSES, 3 DAYS		84.38	
		JAN. 10: WOODBURN, MT ANGEL, SALEM, 133 MILES		24.61	
		JAN. 13: EUGENE, 263 MILES		48.66	
		PER DIEM EXPENSES, 1 DAY		6.00	
		JAN. 21-23: ROSEBURG, MEDFORD, JACKSONVILLE, GRANTS PASS, SALEM, 730 MILES		135.05	
		PER DIEM EXPENSES, 3 DAYS		100.80	
					527.89
MAR. 20	6050	MARK O HATFIELD:			
		FEB. 12-18, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN			788.00
MAR. 28	6605	GERALD W FRANK:			
		FEB. 1-21, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		FEB. 1-11: AIRFARE PORTLAND TO SAN FRANCISCO CA TO WASHINGTON DC TO NEW YORK NY AND RETURN		477.00	
		FEB. 2-6: PER DIEM EXPENSES, 5 DAYS		306.35	
		FEB. 16-21: AIRFARE PORTLAND TO WASHINGTON DC TO NEW YORK NY AND RETURN		419.00	
		TRAIN FARE WASHINGTON DC TO NEW YORK NY		74.50	
		FEB. 16-20: PER DIEM EXPENSES, 5 DAYS		306.35	
					1,583.20
	6624	RAY L NAFF:			
		FEB. 2-9, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN		358.00	
		POA SALEM TO PORTLAND AND RETURN, 100 MILES AT $.185 PER MILE		18.50	
		PER DIEM EXPENSES, 8 DAYS		77.50	
		TAXI		5.00	
					459.00
	6625	RAY L NAFF:			
		FEB. 11-26, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.185 PER MILE, SALEM TO THE FOLLOWING AND RETURN:			
		FEB. 11: PORTLAND, 100 MILES		18.50	
		FEB. 13: IN AND AROUND TIGARD, 95 MILES		17.57	
		PER DIEM EXPENSES, 1 DAY		4.50	
		FEB. 14: DALLAS, LEBANON, SWEET HOME, TIGARD, 212 MILES		39.22	
		PER DIEM EXPENSES, 1 DAY		6.00	
		FEB. 15: TIGARD, MCMINNVILLE, NEWBURG, 110 MILES		20.35	
		FEB. 18: PORTLAND, 100 MILES		18.50	
		PER DIEM EXPENSES, 1 DAY		11.00	
		PARKING		2.00	
		FEB. 20: IN AND AROUND TIGARD, 80 MILES		14.80	
		FEB. 25-26: THE DALLES, HOOD RIVER, PORTLAND, 265 MILES		49.02	
		PER DIEM EXPENSES, 2 DAYS		15.00	
		PARKING		3.00	
					219.46

SENATOR HAWKINS' OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1985					
NOV. 8	114	PAULA HAWKINS:			
		OCT. 3-14, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		OCT. 3: AIRFARE WASHINGTON DC TO ORLANDO		79.00	
		OCT. 5: AIRFARE ORLANDO TO FT LAUDERDALE		80.00	
		OCT. 7: AIRFARE ORLANDO TO WASHINGTON DC		114.00	
		OCT. 11: AIRFARE WASHINGTON DC TO TAMPA TO ORLANDO		165.00	
		OCT. 14: AIRFARE ORLANDO TO FT LAUDERDALE AND RETURN		95.00	
					513.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR HAWKINS' OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1985				
NOV. 8	154	PAULA HAWKINS:		
		OCT. 1-11, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WINTER PARK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 219 MILES AT $.14 PER MILE		$30.66
	155	PAULA HAWKINS:		
		OCT. 3-8, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$126.62	
		OFFICE EXPENSES INCURRED IN HOME STATE	7.24	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	710.00	
				843.86
DEC. 30	2190	PAULA HAWKINS:		
		OCT. 1 - DEC. 3, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	686.94	
		OFFICE EXPENSES INCURRED IN HOME STATE	305.67	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	482.47	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	766.66	
				2,241.74
	2329	PAULA HAWKINS:		
		NOV. 1, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR KATHRYN L GLENN TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN HAGERSTOWN MD PAYABLE TO THE SAME		10.00
1986				
JAN. 8	2467	PAULA HAWKINS:		
		OCT. 27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ORLANDO TO MIAMI		60.00
	2563	ALAN P ANDERSON:		
		OCT. 1-23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.14 PER MILE, MIAMI TO THE FOLLOWING:		
		OCT. 1: OAKLAND PARK, 28 MILES	3.92	
		OCT. 5, 10, 16: FT LAUDERDALE AND RETURN, 157 MILES - 3 TRIPS	21.98	
		OCT. 8: FT LAUDERDALE, HOLLYWOOD AND RETURN, 52 MILES	7.28	
		PER DIEM EXPENSES, 1 DAY	4.25	
		OCT. 9, 11: FT LAUDERDALE, 54 MILES - 2 TRIPS	7.56	
		OCT. 14: HOLLYWOOD, 24 MILES	3.36	
		OCT. 23: HOLLYWOOD, FT LAUDERDALE, DEERFIELD BEACH AND RETURN, 109 MILES	15.26	
				63.61
	2578	PETER J BRESLIN:		
		OCT. 2 - NOV. 10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.14 PER MILE, TALLAHASSEE TO THE FOLLOWING AND RETURN:		
		OCT. 2-3: JACKSONVILLE, 383 MILES	53.62	
		PER DIEM EXPENSES, 2 DAYS	25.50	
		TOLLS	1.80	
		NEWSPAPERS	1.25	
		OCT. 5-6: JACKSONVILLE, 395 MILES	55.30	
		PER DIEM EXPENSES, 2 DAYS	24.70	
		TOLLS	.60	
		NEWSPAPERS	.75	
		OCT. 18-19: GAINESVILLE, 368 MILES	51.52	
		PER DIEM EXPENSES, 2 DAYS	10.50	
		NEWSPAPERS	1.75	
		OCT. 26: PERRY, 163 MILES	22.82	
		PER DIEM EXPENSES, 1 DAY	11.15	
		NEWSPAPERS	.75	
		NOV. 8-10: IN AND AROUND JACKSONVILLE, 458 MILES	64.12	
		PER DIEM EXPENSES, 3 DAYS	18.50	
		TOLLS	1.40	
		NEWSPAPERS	2.25	
				348.28
	2663	RODERICK B PRICE:		
		OCT. 13 - NOV. 23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.14 PER MILE, WINTER PARK TO THE FOLLOWING AND RETURN:		
		OCT. 13: OCALA, 185 MILES	25.90	
		TOLLS	1.60	
		OCT. 23-24: ST PETERSBURG, 223 MILES	31.22	
		TOLLS	.60	
		PER DIEM EXPENSES, 2 DAYS	84.85	
		NOV. 11: CLERMONT, COCOA, 171 MILES	23.94	
		TOLLS	2.30	
		NOV. 15: TAMPA, 195 MILES	27.30	
		NOV. 23: COCOA BEACH, 128 MILES	17.92	
		TOLLS	1.40	
		PER DIEM EXPENSES, 1 DAY	3.44	
				220.47
	2669	RUSSELL L ROBERTS:		
		OCT. 8-22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.14 PER MILE, MIAMI TO THE FOLLOWING AND RETURN:		
		OCT. 8: HIGHLAND BEACH, BOCA RATON, 102 MILES	14.28	
		OCT. 12, 22: FT LAUDERDALE, 108 MILES - 2 TRIPS	15.12	
		OCT. 14: HOLLYWOOD, JUPITER, 167 MILES	23.38	
		OCT. 15: BOYNTON BEACH, 94 MILES	13.16	
		OCT. 19: FT MYERS, 314 MILES	43.96	
		PER DIEM EXPENSES, 1 DAY	6.00	
				115.90

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR HAWKINS' OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1986				
JAN. 8	2678	CRAIG A SIKES:		
		NOV. 5-8, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ANNAPOLIS MD, 4 DAYS		$148.13
JAN. 10	2784	JODI M ADAMS:		
		NOV. 15-16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WINTER PARK TO JACKSONVILLE AND RETURN, 378 MILES AT $.14 PER MILE	$52.92	
		PER DIEM EXPENSES, 2 DAYS	50.07	
				102.99
JAN. 13	2923	GREGORY A GAY:		
		OCT. 2 - DEC. 5, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.14 PER MILE, WINTER PARK TO THE FOLLOWING AND RETURN:		
		OCT. 2-3: JACKSONVILLE, FLAGER BEACH, DAYTONA BEACH, 456 MILES	63.84	
		PER DIEM EXPENSES, 2 DAYS	29.84	
		OCT. 10: ALTAMONTE SPRINGS, LONGWOOD, ORLANDO, 61 MILES	8.54	
		PER DIEM EXPENSES, 1 DAY	4.99	
		OCT. 24-26: ORLANDO, COCOA BEACH, FT PIERCE, VERO BEACH, FT PIERCE, W PALM BEACH, 481 MILES	67.34	
		PER DIEM EXPENSES, 3 DAYS	67.40	
		TOLLS	1.90	
		OCT. 28: ROCKLEDGE, SATELLITE BEACH, 194 MILES	27.16	
		PER DIEM EXPENSES, 1 DAY	9.94	
		TOLLS	.50	
		OCT. 29: BUENA VISTA, KISSIMMEE, 81 MILES	11.34	
		PER DIEM EXPENSES, 1 DAY	3.39	
		OCT. 30-31: TITUSVILLE, MERRITT ISLAND, MELBOURNE, VERO BEACH, COCOA BEACH, 297 MILES	41.58	
		PER DIEM EXPENSES, 2 DAYS	69.96	
		TOLLS	1.00	
		TELEPHONE	.50	
		NOV. 7-8: DAYTONA BEACH, PALM BEACH, 481 MILES	67.34	
		PER DIEM EXPENSES, 2 DAYS	11.23	
		NOV. 9: BUENA VISTA, CASSELBERRY, BUENA VISTA, 93 MILES	13.02	
		NOV. 10: BUENA VISTA, 57 MILES	7.98	
		NOV. 15: LEESBURG, BUENA VISTA, 181 MILES	25.34	
		PER DIEM EXPENSES, 1 DAY	9.81	
		NOV. 16: BUENA VISTA, 41 MILES	5.74	
		NOV. 18: MT DORA, TAVARES, 63 MILES	8.82	
		PER DIEM EXPENSES, 1 DAY	7.42	
		NOV. 20: COCOA BEACH, 154 MILES	21.56	
		PER DIEM EXPENSES, 1 DAY	7.00	
		TOLLS	1.30	
		NOV. 21: ORANGE CITY, ORMOND BEACH, WINDERMERE, 193 MILES	27.02	
		PER DIEM EXPENSES, 1 DAY	11.55	
		NOV. 22: FT PIERCE, MELBOURNE, 307 MILES	42.98	
		PER DIEM EXPENSES, 1 DAY	9.98	
		TOLLS	2.95	
		NOV. 25-26: TAMPA, 203 MILES	28.42	
		PER DIEM EXPENSES, 2 DAYS	6.47	
		DEC. 3: SUWANEE, 367 MILES	51.38	
		PER DIEM EXPENSES, 1 DAY	3.16	
		TOLLS	2.30	
		DEC. 5: LEESBURG, 98 MILES	13.72	
		OCT. 4: PER DIEM EXPENSES IN DAYTON BEACH, 1 DAY	6.19	
		OCT. 5: PER DIEM EXPENSES IN KISSIMMEE, 1 DAY	5.75	
		OCT. 22: PER DIEM EXPENSES IN ORLANDO, 1 DAY	8.00	
		NOV. 12-13: PER DIEM EXPENSES IN PALM BEACH, 3 DAYS	50.40	
				866.09
	2927	KERRI K HARTMAN:		
		NOV. 15-16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN JACKSONVILLE, 2 DAYS	50.08	
		TELEPHONE	1.00	
				51.08
	2934	D BEMIS SMITH:		
		OCT. 2 - DEC. 2, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.14 PER MILE, WINTER PARK TO THE FOLLOWING AND RETURN:		
		OCT. 2-5: ARCADIA, WAUCHULA, DADE CITY, TAMPA, 479 MILES	67.06	
		PER DIEM EXPENSES, 4 DAYS	29.20	
		OCT. 9-11: ST PETERSBURG, TAMPA, N PORT RICHEY, TAMPA, RUSKIN, BRADENTON, ST PETERSBURG, 675 MILES	94.50	
		PER DIEM EXPENSES, 3 DAYS	48.36	
		TOLLS	.35	
		OCT. 12: TAMPA, 241 MILES	33.74	
		OCT. 19-20: SEBRING, BRADENTON, TAMPA, 353 MILES	49.42	
		OCT. 22-24: BRADENTON, PORT CHARLOTTE, BRADENTON, ST PETERSBURG, TAMPA, WINTER HAVEN, TAMPA, BRADENTON, DUNNELLON, 672 MILES	94.08	
		PER DIEM EXPENSES, 3 DAYS	16.42	
		TOLLS	1.00	
		OCT. 27: SARASOTA, 217 MILES	30.38	
		PER DIEM EXPENSES, 1 DAY	15.84	
		OCT. 30: IN AND AROUND ST PETERSBURG, 309 MILES	43.26	
		PER DIEM EXPENSES, 1 DAY	14.77	
		NOV. 1-4: TAMPA, ST PETERSBURG, TAMPA, 305 MILES	42.70	
		PER DIEM EXPENSES, 4 DAYS	32.35	
		PARKING	2.25	
		NOV. 9-11: TAMPA, SARASOTA, ARCADIA, BRADENTON, 462 MILES	64.68	
		PER DIEM EXPENSES, 3 DAYS	9.00	
		TOLLS	3.00	

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR HAWKINS' OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1986				
JAN. 13	2934	D BEMIS SMITH: (CONTINUED)		
		NOV. 14-17: ST PETERSBURG, SARASOTA, 334 MILES....	$46.76	
		PER DIEM EXPENSES, 4 DAYS.....	12.37	
		TOLLS.....	2.00	
		NOV. 19-22: TAMPA, ST PETERSBURG, TAMPA, 264 MILES	36.96	
		PER DIEM EXPENSES, 4 DAYS.....	27.71	
		NOV. 23 - DEC. 2: IN AND AROUND ARCARDA, SARASOTA, BRADENTON, TAMPA, BRADENTON, PUNTA GORDA, BRADENTON,		
		TAMPA, 981 MILES.....	134.54	
		PER DIEM EXPENSES, 10 DAYS.....	123.78	
		TOLLS.....	6.00	
				$1,082.48
FEB. 12	4056	PAULA HAWKINS:		
		JAN. 1-20, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	20.01	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	64.51	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	376.46	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	1,377.64	
				1,838.62
MAR. 7	5268	PAULA HAWKINS:		
		JAN. 30, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		2 COPIES OF THE FEDERAL STAFF DIRECTORY PURCHASED FROM THE TROVER SHOP.....		106.00
MAR. 13	5835	PAULA HAWKINS:		
		JAN. 1 - MAR. 6, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	282.68	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	122.09	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	244.14	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	392.66	
				1,041.57
MAR. 25	6243	PAULA HAWKINS:		
		JAN. 4-27, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 4, 12: AIRFARE ORLANDO TO MIAMI AND RETURN - 2 TRIPS.....	260.00	
		JAN. 14-17: AIRFARE WASHINGTON DC TO ORLANDO.....	199.00	
		JAN. 19: AIRFARE MIAMI TO ORLANDO.....	65.00	
		JAN. 27: AIRFARE ORLANDO TO WASHINGTON DC.....	115.00	
				639.00
MAR. 26	6444	THOMAS S KLEPPE:		
		FEB. 11-12, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH NC AND RETURN.....	109.50	
		PER DIEM EXPENSES, 2 DAYS.....	40.56	
				150.06
MAR. 27	6500	PAULA HAWKINS:		
		JAN. 1 - FEB. 27, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	208.19	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	3.80	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	42.35	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	684.29	
				938.63
	6524	PETER J BRESLIN:		
		JAN. 22 - FEB. 27, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.14 PER MILE, TALLAHASSEE TO THE FOLLOWING AND RETURN:		
		JAN. 22-23: FT WALTON, 342 MILES.....	47.88	
		PER DIEM EXPENSES, 2 DAYS.....	37.75	
		NEWSPAPERS.....	1.50	
		FEB. 1: JACKSONVILLE, 364 MILES.....	50.96	
		RENTAL AUTO IN JACKSONVILLE.....	58.46	
		PER DIEM EXPENSES, 1 DAY.....	23.45	
		TOLLS.....	3.60	
		PARKING.....	4.50	
		NEWSPAPERS.....	.75	
		FEB. 26-27: AIRFARE TALLAHASSEE TO ORLANDO AND RETURN	195.00	
		PER DIEM EXPENSES, 2 DAYS.....	51.81	
				473.66
	6535	RUSSELL L ROBERTS:		
		FEB. 26-27, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MIAMI TO ORLANDO AND RETURN.....	115.00	
		PER DIEM EXPENSES, 2 DAYS.....	48.66	
				163.66
MAR. 28	6560	PAULA HAWKINS:		
		FEB. 18-25, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 18: AIRFARE ORLANDO TO WASHINGTON DC.....	115.00	
		FEB. 21: AIRFARE WASHINGTON DC TO ORLANDO.....	139.00	
		FEB. 25: AIRFARE ORLANDO TO MIAMI.....	50.00	
				304.00
	6561	PAULA HAWKINS:		
		JAN. 1 - FEB. 14, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WINTER PARK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 940 MILES AT $.14 PER MILE.....		131.60
	6562	PAULA HAWKINS:		
		OCT. 17 - DEC. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	283.33	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	164.39	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	30.71	
				478.43

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR HAWKINS' OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1986				
MAR. 28	6601	JOHN DUDINSKY JR:		
		FEB. 15-17, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MIAMI TO WASHINGTON DC	$314.00	
		PER DIEM EXPENSES IN FT LAUDERDALE AND MIAMI, 3 DAYS	207.27	
		TELEPHONE	1.79	
		TAXI	19.00	
				$542.06
	6622	BUNNY G MANDELL:		
		FEB. 5-12, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 5-7: AIRFARE WASHINGTON DC TO RALEIGH NC AND RETURN	265.00	
		PER DIEM EXPENSES, 3 DAYS	209.72	
		TELEPHONE	8.16	
		TAXI	44.00	
		FEB. 8-10: AIRFARE WASHINGTON DC TO RALEIGH NC AND RETURN	220.00	
		PER DIEM EXPENSES, 3 DAYS	128.10	
		TELEPHONE	20.17	
		TAXI	52.50	
		FEB. 11-12: AIRFARE WASHINGTON DC TO RALIEGH NC AND RETURN	109.50	
		PER DIEM EXPENSES, 2 DAYS	45.08	
				1,102.23

SENATOR HECHT'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1985				
OCT. 31	44	CARMEN J NAVARRO:		
		OCT. 2, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LAS VEGAS TO PHOENIX AZ AND RETURN	78.00	
		PER DIEM EXPENSES, 1 DAY	18.00	
		TAXI	22.00	
				118.00
NOV. 12	210	CHIC HECHT:		
		OCT. 11-14, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS AND RETURN		337.00
	23	MICHAEL M MILLER:		
		OCT. 10-13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS AND RETURN	405.00	
		PER DIEM EXPENSES, 4 DAYS	185.68	
		PARKING	15.00	
		NEWSPAPERS	1.00	
		TELEPHONE	39.50	
		RENTAL AUTO IN LAS VEGAS	122.10	
				768.28
	244	CHIC HECHT:		
		OCT. 1-10, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		STATIONERY SUPPLIES PURCHASED FROM GINN'S OFFICE SUPPLY	58.94	
		STATIONERY SUPPLIES PURCHASED FROM BEAUTY MART	7.80	
		1 COPY OF PATH TO POWER PURCHASED FROM TROVER SHOP	10.55	
				77.29
NOV. 18	471	GLEN N MAULDIN:		
		OCT. 25-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS AND RETURN	369.00	
		PER DIEM EXPENSES, 3 DAYS	45.25	
		POA IN AND AROUND LAS VEGAS, 100 MILES AT $.205 PER MILE - REDUCED TO GASOLINE	8.60	
		POA TO AND FROM AIRPORT, 40 MILES AT $.205 PER MILE	8.20	
				431.05
NOV. 27	1170	CHERIE GEORGE:		
		OCT. 3-13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LAS VEGAS TO WASHINGTON DC AND RETURN	318.00	
		PER DIEM EXPENSES, 11 DAYS	105.60	
		TAXI	3.00	
				426.60
	1172	GLEN N MAULDIN:		
		NOV. 1-5, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS	159.00	
		PRIVATELY OWNED AIRCRAFT LAS VEGAS TO WINSLOW TO BORGER TO CAPE GIRARDO TO LEXINGTON TO WASHINGTON DC, 2,124 MILES AT $.45 PER MILE	955.80	
		POA TO AND FROM AIRPORT, 40 MILES AT $.205 PER MILE	8.20	
		PER DIEM EXPENSES, 5 DAYS	208.12	
		TAXI	12.00	
				1,343.12
	1219	PETER T KELLEY:		
		OCT. 30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CARSON CITY TO HAWTHORNE AND RETURN, 251 MILES AT $.205 PER MILE	51.46	
		PER DIEM EXPENSES, 1 DAY	5.50	
				56.96
DEC. 16	1697	FRANCIS W FARR:		
		OCT. 28 - NOV. 12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 28: POA RENO TO WADSWORTH AND RETURN, 60 MILES $.205 PER MILE	12.30	
		NOV. 10-12: PER DIEM EXPENSES IN SPOKANE, 3 DAYS	32.50	
				44.80
DEC. 17	1799	CHIC HECHT:		
		NOV. 15-18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RENO AND RETURN	420.00	
		PER DIEM EXPENSES, 4 DAYS	140.57	
				560.57

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR HECHT'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1985				
DEC. 26	2126	FRANCIS W FARR:		
		NOV. 24-25, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RENO TO ELY AND RETURN, 700 MILES AT $.205 PER MILE	$143.50	
		PER DIEM EXPENSES, 2 DAYS	81.15	
				$224.65
	2137	PETER T KELLEY:		
		NOV. 24-25, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CARSON CITY TO SPARKS AND RETURN, 60 MILES AT $.205 PER MILE	12.30	
		PER DIEM EXPENSES, 2 DAYS	79.00	
				91.30
DEC. 30	2386	GLEN N MAULDIN:		
		NOV. 11-13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AIRPORT, 20 MILES AT $.205 PER MILE	4.10	
		AIRFARE WASHINGTON DC TO LAS VEGAS TO RENO AND RETURN	460.00	
		PER DIEM EXPENSES, 3 DAYS	78.25	
		RENTAL AUTO IN LAS VEGAS	45.60	
		GASOLINE	2.50	
		TAXI	22.00	
				612.45
	2387	GLEN N MAULDIN:		
		OCT. 9-13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS AND RETURN	350.00	
		POA TO AND FROM AIRPORT, 40 MILES AT $.205 PER MILE	8.20	
		RENTAL IN LAS VEGAS	164.77	
		PER DIEM EXPENSES, 5 DAYS	165.65	
		PARKING	9.00	
		GASOLINE	4.00	
				701.62
1986				
JAN. 8	2468	CHIC HECHT:		
		OCT. 24 - NOV. 22, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	33.37	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	16.00	
				49.37
	2599	FRANCIS W FARR:		
		DEC. 6, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RENO TO FERNLEY AND RETURN, 64 MILES AT $.205 PER MILE		13.12
JAN. 9	2728	CHIC HECHT:		
		OCT. 25-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS AND RETURN		369.00
JAN. 13	2980	CHIC HECHT:		
		DEC. 20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		1 MAILING LIST PURCHASED FROM ALVIN B ZELLER INC		2,162.00
JAN. 28	3416	WILLIAM P KOCH:		
		DEC. 27-28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO RENO AND RETURN, 953.7 MILES AT $.205 PER MILE	195.51	
		PER DIEM EXPENSES, 2 DAYS	71.75	
				267.26
JAN. 29	3481	CHIC HECHT:		
		OCT. 10 - DEC. 12, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI AND SUBWAY	48.65	
		PARKING	18.00	
		POA, 495.5 MILES AT $.205 PER MILE	101.58	
		1 COPY OF THE FOLLOWING PURCHASED FROM THE TROVER SHOP:		
		PATH TO POWER	10.55	
		KGB & SOVIET DISINFORMATION	17.97	
		CQ WASHINGTON INFORMATION DIRECT	42.35	
		1 COPY OF DIPLOMATIC LIST PURCHASED FROM THE SUPERINTENDENT OF DOCUMENTS	3.75	
		PHOTO PROCESSING AND 1 ROLL OF FILM PURCHASED FROM DART DRUG	7.78	
		2 BATTERIES AND 1 CHARGER PURCHASED FROM THE SONY SERVICE CENTER	26.10	
				276.73
JAN. 31	3650	FRANCIS W FARR:		
		JAN. 7, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RENO TO CARSON CITY AND RETURN, 70 MILES AT $.205 PER MILE	14.35	
		PER DIEM EXPENSES, 1 DAY	6.50	
				20.85
	3664	WILLIAM P KOCH:		
		OCT. 27 - NOV. 13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO WASHINGTON DC TO ERIE PA AND RETURN, 4,875 MILES AT $.205 PER MILE - REDUCED TO COST OF GASOLINE	351.44	
		PER DIEM EXPENSES, 18 DAYS	801.75	
		TOLLS	7.25	
		TELEPHONE	4.45	
		TAXI	40.00	
				1,204.89

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR HECHT'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1986				
JAN. 31	3697	MICHAEL M MILLER:		
		OCT. 25-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS AND RETURN	$420.00	
		PER DIEM EXPENSES, 3 DAYS	78.99	
		TELEPHONE	2.68	
		PARKING	7.00	
		NEWSPAPERS	8.00	
		RENTAL AUTO IN LAS VEGAS	91.43	
				$608.10
	3858	L KATHRYN ROGERS:		
		JAN. 1-3, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RENO TO LAS VEGAS TO WASHINGTON DC	250.00	
		PER DIEM EXPENSES, 3 DAYS	61.62	
		TAXI	30.50	
				342.12
		(CONTINUED FROM PRIOR VOUCHER)		
	3859	L KATHRYN ROGERS:		
		DEC. 22-31, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO CA		199.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
FEB. 13	4192	CHIC HECHT:		
		DEC. 20, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 MAILING LIST PURCHASED FROM ALVIN B ZELLER INC	2,363.97	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-2,162.00	
				201.97
	4193	CHIC HECHT:		
		OCT. 1 - DEC. 20, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI	12.00	
		PARKING	3.00	
		POA, 454 MILES AT $.205 PER MILE	93.07	
		1 COPY OF DOCUMENTATION ON GOVERNMENTAL MODELS PURCHASED FROM SUPERINTENDENT OF DOCUMENTS	9.50	
		1 VIDEO TAPE PURCHASED FROM VIDEO LAND	6.86	
				124.43
FEB. 14	4345	CHIC HECHT:		
		OCT. 2 - DEC. 17, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	81.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	1.09	
				82.09
FEB. 21	4512	DENNIS A PAROBEK:		
		JAN. 15-22, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN RENO, SAN FRANCISCO CA, 8 DAYS	93.85	
		TAXI	58.75	
				152.60
FEB. 25	4622	CHIC HECHT:		
		JAN. 8-30, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		PARKING	10.75	
		TAXI	51.20	
		FRAMING OF 2 PICTURES FROM DISCOUNT FRAMES	56.68	
				118.63
FEB. 26	4783	CHIC HECHT:		
		NOV. 18 - DEC. 5, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		14.29
MAR. 7	5269	CHIC HECHT:		
		JAN. 27 - FEB. 14, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	34.42	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	350.00	
				384.42
MAR. 10	5450	CHIC HECHT:		
		JAN. 2-31, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 581.8 MILES AT $.205 PER MILE		119.27
	5451	CHIC HECHT:		
		OCT. 1 - DEC. 31, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 1,563 MILES AT $.205 PER MILE		320.42
MAR. 14	5844	CHIC HECHT:		
		JAN. 30 - FEB. 13, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI	48.75	
		1 COPY OF OCCUPATIONAL TITLE DIRECTORY AND SUPPLEMENT PURCHASED FROM THE SUPERINTENDENT OF DOCUMENTS	4.50	
				53.25
MAR. 20	6093	CARMEN J NAVARRO:		
		FEB. 3-6, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CALIENTE, 4 DAYS		180.48

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR HECHT'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)					
1986					
MAR. 21	6130	CHIC HECHT: DEC. 27-28, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE LAS VEGAS TO RENO AND RETURN		$98.00	
		PER DIEM EXPENSES, 2 DAYS		95.80	
		TELEPHONE		.75	
					$194.55
MAR. 24	6216	VICKI D NEWELL: FEB. 3-6, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA LAS VEGAS TO CALIENTE AND RETURN, 508 MILES AT			
		$.205 PER MILE		104.14	
		PER DIEM EXPENSES, 4 DAYS		131.83	
					235.97
	6233	FRANCIS W FARR: FEB. 8-13, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA LAS VEGAS TO ELY, ELKO, WINNEMUCCA TO RENO, 798			
		MILES AT $.205 PER MILE - REDUCED TO COST OF GASOLINE		96.38	
		AIRFARE RENO TO LAS VEGAS		75.00	
		PER DIEM EXPENSES, 6 DAYS		289.91	
		PARKING		6.00	
					467.27
MAR. 27	6466	MICHAEL M MILLER: FEB. 5-16, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO LAS VEGAS AND FROM RENO TO			
		LAS VEGAS TO WASHINGTON DC		465.00	
		RENTAL AUTO IN LAS VEGAS		203.18	
		PER DIEM EXPENSES, 12 DAYS		793.77	
		TELEPHONE		30.38	
		TRAVELERS CHECKS		3.55	
		PARKING		49.00	
		NEWSPAPERS		4.00	
					[illegible]
SENATOR HEFLIN'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)					
1985					
NOV. 8	115	HOWELL HEFLIN: OCT. 4-5, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BIRMINGHAM AND RETURN		[illegible]	
		PER DIEM EXPENSES, 2 DAYS		[illegible]	
					[illegible]
	116	HOWELL HEFLIN: OCT. 11-14, 1985: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN BIRMINGHAM, MONTGOMERY, 4 DAYS			[illegible]
NOV. 25	678	HOWELL HEFLIN: OCT. 1-10, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		[illegible]	
		OFFICE EXPENSES INCURRED IN HOME STATE		[illegible]	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		59.82	
					[illegible]
NOV. 26	723	HOWELL HEFLIN: OCT. 25-26, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO DOTHAN AND RETURN		342.00	
		PER DIEM EXPENSES, 2 DAYS		59.57	
					[illegible]
	724	HOWELL HEFLIN: NOV. 2-3, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MUSCLE SHOALS AND RETURN		446.00	
		PER DIEM EXPENSES, 2 DAYS		27.30	
					473.30
	825	STANLEY V VINES: OCT. 1-30, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA BIRMINGHAM TO FAIRFIELD, CENTER POINT, CENTERVILLE,			
		W BLOCTON, CHALKVILLE, CULLMAN, HUFFMAN, ALABASTER,			
		COLUMBIANA, GARDENDALE, BESSEMER AND RETURN, 759 MILES			
		AT $.19 PER MILE		144.21	
		PER DIEM EXPENSES, 30 DAYS		14.57	
		TELEPHONE		.75	
					159.53
NOV. 27	1100	HOWELL HEFLIN: OCT. 1 - NOV. 6, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		244.92	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		186.88	
					431.80
DEC. 19	1944	HOWELL HEFLIN: NOV. 8-11, 1985: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN BIRMINGHAM, 4 DAYS		77.04	
		TELEPHONE		.80	
					77.84
	1993	WILLIAM M LONG JR: OCT. 28 - NOV. 4, 1985: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO BIRMINGHAM TO FLORENCE		64.79	
		POA FLORENCE TO TUSCUMBIA TO MONTGOMERY, SHEFFIELD, 419			
		MILES AT $.19 PER MILE		79.61	
		BUS FARE SHEFFIELD TO BIRMINGHAM		20.00	
					164.40
DEC. 28	2120	HOWELL HEFLIN: OCT. 1 - DEC. 9, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		495.75	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		57.47	

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR HEFLIN'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1985				
DEC. 26	2120	HOWELL HEFLIN: (CONTINUED)		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	$756.46	
				$1,309.68
1986				
JAN. 8	2469	HOWELL HEFLIN:		
		OCT. 15 - NOV. 21, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE DEMOCRATIC POLICY COMMITTEE	22.62	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI	5.50	
				28.12
	2604	WILLIAM F GARDINER:		
		NOV. 5-11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, TUSCUMBIA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 5-6: MONTGOMERY, TUSCALOOSA, 571 MILES	108.49	
		PER DIEM EXPENSES, 2 DAYS	42.27	
		TELEPHONE	.30	
		NOV. 8-11: MONTGOMERY, 653 MILES	124.07	
		PER DIEM EXPENSES, 4 DAYS	120.37	
				395.50
	2622	MARY J JOHNSON:		
		NOV. 5-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, TUSCUMBIA TO THE FOLLOWING AND RETURN:		
		NOV. 5-7: ROANOKE, ASHVILLE, LINEVILLE, TALLADEGA, SYLACAUGA, CHILDERSBURG, LEESBURG, GAYLESVILLE, CEDAR BLUFF, CENTRE, 705 MILES	133.95	
		PER DIEM EXPENSES, 3 DAYS	5.51	
		NOV. 14-27: PELL CITY, ASHVILLE, LINCOLN, BIRMINGHAM, SPRINGVILLE, ONEONTA, BLOUNTSVILLE, FAYETTE, FT PAYNE, SCOTTSBORO, PISGAH, RAINSVILLE, ALBERTVILLE, 921 MILES	174.99	
		TELEPHONE	4.69	
		PER DIEM EXPENSES, 14 DAYS	40.40	
				359.54
	2693	STANLEY V VINES:		
		NOV. 2-26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BIRMINGHAM TO TRUSSVILLE, CHALKVILLE, HUFFMAN, MONTEVALLO, CLANTON, ROEBUCK, CORDOVA, JASPER, BESSEMER, HUEYTOWN, MONTEVALLO, CENTERVILLE, BRENT, ONEONTA, CLEVELOAND, PINSON VALLEY, MARGARET, ODENVILLE, BRANCHVILLE, ASHVILLE, PELL CITY AND RETURN, 825 MILES AT $.19 PER MILE	156.75	
		PER DIEM EXPENSES, 25 DAYS	11.08	
				167.83
JAN. 10	2772	HOWELL HEFLIN:		
		NOV. 25 - DEC. 2, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MUSCLE SHOALS	230.00	
		POA TUSCUMBIA TO BIRMINGHAM, SWEETWATER TN AND WASHINGTON DC, 885 MILES AT $.19 PER MILE	168.15	
		PER DIEM EXPENSES, 8 DAYS	141.24	
				539.39
	2797	WILLIAM F GARDINER:		
		OCT. 4-29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, TUSCUMBIA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 4-8: BIRMINGHAM, 295 MILES	56.05	
		PER DIEM EXPENSES, 3 DAYS	61.32	
		OCT. 7-29: TUSCALOOSA, MONTGOMERY, BIRMINGHAM, HUNTSVILLE, 1,784 MILES	338.96	
		PER DIEM EXPESNES, 23 DAYS	5.72	
				462.05
JAN. 13	2981	HOWELL HEFLIN:		
		DEC. 22, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		1,278.00
JAN. 29	3482	HOWELL HEFLIN:		
		DEC. 13-16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MUSCLE SHOALS TO HUNTSVILLE AND RETURN	393.00	
		POA TUSCUMBIA TO HUNTSVILLE, 150 MILES AT $.19 PER MILE	28.50	
		PER DIEM EXPENSES, 4 DAYS	85.84	
				507.34
	3493	HOWELL HEFLIN:		
		OCT. 3 - NOV. 1, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		116 PHOTOS AND 1 CONTACT SHEET PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO	91.35	
		PHOTO PROCESSING FROM CONGRESSIONAL PHOTO SHOPPE	179.23	
		REGISTRATION FEE FOR ROBERT W FOWLER TO ATTEND THE CRS ADVANCED LEGISLATIVE INSTITUTE HELD IN COLLEGE PARK MD PAID TO CRS	10.00	
				280.58
	3550	HOWELL HEFLIN:		
		NOV. 11 - DEC. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	203.86	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	73.31	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	230.22	
				507.39

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR HEFLIN'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1986				
JAN. 31	3654	WILLIAM F GARDINER: DEC. 5-31, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA TUSCUMBIA TO, IN AND AROUND HUNTSVILLE, RED BAY, FLORENCE, BIRMINGHAM, SPRINGVILLE, TARRANT CITY, HOMEWOOD, GARDENDALE, VESTAVIA HILLS AND RETURN, 844 MILES AT $.19 PER MILE	$160.36	
		PER DIEM EXPENSES, 27 DAYS	111.73	
				$272.09
	3863	MARY J JOHNSON: DEC. 9-20, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.19 PER MILE, TUSCUMBIA TO THE FOLLOWING AND RETURN: DEC. 9: MT HOPE, 88 MILES	16.72	
		DEC. 20: HUNTSVILLE, 140 MILES	26.60	
				43.32
	3888	STANLEY V VINES: DEC. 2-27, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA BIRMINGHAM TO CHALKVILLE, ALEXANDER CITY, TALLAPOOSA, PELHAM, BRIGHTON, HUEYTOWN, PALMERDALE, PINSON, LEEDS, GARDENDALE, TARRANT, SPRINGVILLE, AND RETURN, 532 MILES AT $.19 PER MILE	101.08	
		PER DIEM EXPENSES, 28 DAYS	7.01	
				108.09
	3796	JERRY M RAY: JAN. 1-5, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE MONTGOMERY TO WASHINGTON DC	172.00	
		RENTAL AUTO IN MONTGOMERY	138.83	
		GASOLINE	31.15	
		TAXI	9.00	
		PER DIEM EXPENSES, 5 DAYS	189.14	
				540.12
		(CONTINUED FROM PRIOR VOUCHER)		
	3797	JERRY M RAY: DEC. 22-31, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MONTGOMERY	172.00	
		RENTAL AUTO MONTGOMERY TO BIRMINGHAM	138.83	
		GASOLINE	29.39	
		TAXI	9.00	
		TELEPHONE	.80	
		PER DIEM EXPENSES, 10 DAYS	211.52	
				561.54
		(CONTINUED ON SUBSEQUENT VOUCHER)		
FEB. 18	4457	HOWELL HEFLIN: NOV. 5 - DEC. 31, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI	11.30	
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE DEMOCRATIC POLICY COMMITTEE	10.81	
		PHOTO PROCESSING FROM CONGRESSIONAL PHOTO	86.93	
				109.04
		(CONTINUED ON SUBSEQUENT VOUCHER)		
FEB. 19	4477	JERRY M RAY: JAN. 24-26, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BIRMINGHAM AND RETURN	258.00	
		RENTAL AUTO BIRMINGHAM TO VERBENA TO TUSCALOOSA AND RETURN	61.10	
		GASOLINE	17.00	
		TAXI	17.00	
		PER DIEM EXPENSES, 3 DAYS	99.40	
				452.50
FEB. 21	4530	HOWELL HEFLIN: JAN. 25-27, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW ORLEANS LA AND RETURN	258.00	
		POA TO AND FROM AIRPORT, 50 MILES AT $.19 PER MILE	9.50	
		PER DIEM EXPENSES, 3 DAYS	10.00	
				277.50
FEB. 26	4784	HOWELL HEFLIN: NOV. 27 - DEC. 31, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	67.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	7.67	
				74.67
FEB. 28	4971	HOWELL HEFLIN: JAN. 2-19, 1986: REIMBURSEMENT FOR TRANSPORTATION: JAN. 2-3: PER DIEM EXPENSES IN BIRMINGHAM, MONTGOMERY, SELMA, 2 DAYS	67.71	
		JAN. 4: POA TUSCUMBIA TO TOWN CREEK AND RETURN, 36 MILES AT $.19 PER MILE	6.84	
		JAN. 5-17: PER DIEM EXPENSES IN OXFORD, ANNISTON, BIRMINGHAM, NEW ORLEANS LA, PHOENIX AZ, 13 DAYS	325.11	
		TAXI	17.00	
		JAN. 18-19: PER DIEM EXPENSES IN ROANOKE VA, 2 DAYS	88.42	
				505.08
	4972	HOWELL HEFLIN: DEC. 20-31, 1985: REIMBURSEMENT FOR TRANSPORTATION: DEC. 20: AIRFARE WASHINGTON DC TO HUNTSVILLE	187.00	
		PER DIEM EXPENSES IN HUNTSVILLE, 1 DAY	14.80	
		DEC. 22-27: POA TUSCUMBIA TO LEIGHTON, TOWN CREEK, KILLEN AND RETURN, 116 MILES AT $.19 PER MILE	22.04	
		DEC. 29-31: PER DIEM EXPENSES IN BIRMINGHAM, 3 DAYS	117.56	
				341.40

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR HEFLIN'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)					
1986					
MAR. 7	5270	HOWELL HEFLIN:			
		FEB. 18, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			$44.00
MAR. 13	5836	HOWELL HEFLIN:			
		OCT. 7, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			11.00
MAR. 14	5845	HOWELL HEFLIN:			
		JAN. 1 - FEB. 28, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$170.12		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	122.25		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	435.30		
					727.67
MAR. 24	6194	WILLIAM F GARDINER:			
		JAN. 2-22, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN BIRMINGHAM, DECATUR, OXFORD, WEAVER, ANNISTON, ALEXANDRIA, CENTRE, ATHENS, MONTGOMERY, GARDENDALE, SPRINGVILLE, PINSON, ONEONTA, JEMISON, ROCKFORD, ASHLAND, WADLEY, HEFLIN, TALLADEGA, SYLACAUGA, WILSONVILLE, CHILDERSBURG, DAVISTON, 21 DAYS	306.50		
		TELEPHONE	.25		
					306.75
MAR. 25	6244	HOWELL HEFLIN:			
		FEB. 7-16, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BIRMINGHAM	129.00		
		POA TUSCUMBIA TO BIRMINGHAM, MOBILE, TUSCUMBIA, BRISTOL VA, WASHINGTON DC, 1,470 MILES AT $.19 PER MILE	279.30		
		TELEPHONE	.60		
		PER DIEM EXPENSES, 10 DAYS	487.85		
					896.75
	6323	STANLEY V VINES:			
		JAN. 3-31, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA BIRMINGHAM TO W JEFFERSON, BESSEMER, ROEBUCK, WARRIOR, ONEONTA, SYLVAN SPRINGS, GARDENDALE, WILSONVILLE, COLUMBIANA, OAK GROVE, PINSON, COLUMBIANA, ALABASTER, PELHAM AND RETURN, 695 MILES AT $.19 PER MILE	132.05		
		TELEPHONE	1.60		
		PER DIEM EXPENSES, 29 DAYS	6.78		
					140.43
MAR. 28	6645	HOWELL HEFLIN:			
		FEB. 28 - MAR. 1, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND RETURN	254.00		
		PER DIEM EXPENSES, 2 DAYS	52.09		
					306.09
	6656	J TIM BROWN:			
		JAN. 9-22, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA MONTGOMERY, AUBURN, SELMA, ELBA, SYLACAUGA, TUSKEGEE AND RETURN, 727 MILES AT $.19 PER MILE	138.13		
		PER DIEM EXPENSES, 14 DAYS	4.02		
					142.15
MAR. 31	6712	WILLIAM M HOUSE:			
		FEB. 28 - MAR. 2, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND RETURN	258.00		
		RENTAL AUTO IN BIRMINGHAM	57.25		
		PARKING	18.00		
		PER DIEM EXPENSES, 3 DAYS	84.60		
					417.85
	6713	WILLIAM M HOUSE:			
		FEB. 11-14, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO MONTGOMERY AND RETURN	332.00		
		RENTAL AUTO IN MONTGOMERY	105.21		
		TAXI	20.00		
		PER DIEM EXPENSES, 4 DAYS	253.41		
					710.62
	6728	VERNA M FULGHAM:			
		FEB. 18, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TUSCUMBIA TO BIRMINGHAM AND RETURN, 278 MILES AT $.19 PER MILE			52.82
SENATOR HEINZ'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)					
1985					
OCT. 31	98	MARK A PARSELLS:			
		OCT. 2, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PHILADELPHIA TO, IN AND AROUND SCRANTON, JESSUP, BLAKELY, TROOP, OLYPHANT, DICKSON CITY, SCRANTON AND RETURN, 380 MILES AT $.205 PER MILE	73.80		
		TOLLS	4.55		
		PER DIEM EXPENSES, 1 DAY	8.26		
					86.61
NOV. 14	378	JOHN R BONASSI:			
		OCT. 1-2, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TO AND FROM AIRPORT, 30 MILES AT $.205 PER MILE	6.15		
		AIRFARE PITTSBURGH TO WASHINGTON DC AND RETURN	208.00		
		PER DIEM EXPENSES, 2 DAYS	121.20		
		TAXI	31.00		
		PARKING	8.00		
					374.36

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR HEINZ'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1985				
NOV. 19	548	FREDRIC K MCCAFFREY: OCT. 7, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO PITTSBURGH AND RETURN..... TAXI.....	$198.00 7.20	$205.20
NOV. 21	623	CLIFTON W SHANNON: OCT. 18, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO PITTSBURGH..... PER DIEM EXPENSES IN PITTSBURGH, 1 DAY..... TAXI.....	99.00 26.91 14.95	140.86
NOV. 22	656	HOPE R JACKSON: OCT. 15, 1985: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN READING AND NEWTOWN SQUARE, 1 DAY.....		15.34
	663	JODY L PATRONIK: OCT. 15, 1985: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO PHILADELPHIA TO READING TO NEWTOWN SQUARE AND RETURN..... PER DIEM EXPENSES 1 DAY..... PARKING..... TOLLS.....	47.91 14.44 3.50 1.40	67.25
NOV. 26	725	JOHN HEINZ: OCT. 8, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		14.00
	792	DWIGHT A HOWES: OCT. 18, 1985: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO WASHINGTON DC TO RAVINE AND RETURN.....		39.86
DEC. 13	1540	JOHN HEINZ: OCT. 7 - NOV. 11, 1985: REIMBURSEMENT FOR TRANSPORTATION: OCT. 7: AIRFARE WASHINGTON DC TO PITTSBURGH AND RETURN..... OCT. 11-15: AIRFARE WASHINGTON DC TO PITTSBURGH TO PHILADELPHIA AND RETURN..... CHARTER AIRFARE PHILADELPHIA, TO READING, TO SCRANTON AND RETURN..... OCT. 28: AIRFARE WASHINGTON DC TO PITTSBURGH AND RETURN..... NOV. 1: AIRFARE WASHINGTON DC TO HARRISBURG AND RETURN..... NOV. 4: AIRFARE WASHINGTON DC TO PHILADELPHIA AND RETURN..... NOV. 7-8: AIRFARE WASHINGTON DC TO PITTSBURGH AND RETURN..... CHARTER HELICOPTER PITTSBURGH TO BROWNSVILLE AND RETURN NOV. 10-11: AIRFARE WASHINGTON DC TO PITTSBURGH AND FROM WILLIAMSPORT TO PHILADELPHIA TO WASHINGTON DC..... CHARTER AIRFARE PITTSBURGH TO JOHNSTOWN TO WILLIAMSPORT AND RETURN.....	208.00 272.00 744.29 208.00 118.00 170.00 208.00 1,506.11 253.00 927.00	4,614.40
	1557	DANIEL R GARWIG: NOV. 10-25, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN: NOV. 10: CORAOPOLIS, FOX CHAPEL, 71 MILES..... NOV. 14: CALIFORNIA, 110 MILES..... NOV. 22: VANDERGRIFT, 86 MILES..... NOV. 25: CORAOPOLIS, 33 MILES.....	14.55 22.55 17.63 13.53	68.26
	1562	JOHN P KILLIAN: OCT. 1-2, 1985: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE PHILADELPHIA TO WASHINGTON DC AND RETURN.... PER DIEM EXPENSES, 2 DAYS..... TAXI.....	62.50 109.90 19.96	192.36
DEC. 16	1649	JOHN HEINZ: OCT. 3 - NOV. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... OFFICE EXPENSES INCURRED IN HOME STATE..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	158.10 335.07 122.57 876.26	1,492.00
DEC. 17	1800	JOHN HEINZ: OCT. 17, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE ROOM RENTAL OF TOWN MEETING HELD IN NEWTON SQUARE PAYABLE TO MAPLE NEWTON SCHOOL DISTRICT.....		17.55
DEC. 30	2370	MARK A PARSELLS: NOV. 21, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA PHILADELPHIA TO, IN AND AROUND HARRISBURG AND RETURN, 283 MILES AT $.205 PER MILE..... PER DIEM EXPENSES 1 DAY..... TOLLS.....	53.91 9.25 4.40	67.56
	2371	MARK A PARSELLS: NOV. 23, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA PHILADELPHIA TO, IN AND AROUND DOWNTOWN AND RETURN, 105 MILES AT $.205 PER MILE.....	21.53	

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DEC. 30	2371	MARK A PARSELLS: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	$5.00	
		TOLLS	1.50	$28.03
	2372	MARK A PARSELLS:		
		NOV. 22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHILADELPHIA TO, IN AND AROUND DOWNINGTOWN AND		
		RETURN, 95 MILES AT $.205 PER MILE	19.47	
		PER DIEM EXPENSES, 1 DAY	4.50	
		TOLLS	1.50	25.47
1986				
JAN. 8	2585	COLLEEN M CLAUS:		
		NOV. 1-11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, PITTSBURGH TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		NOV. 1: ROSS, 24 MILES	4.92	
		NOV. 7, 8: CORAOPOLIS, 67 MILES - 2 TRIPS	13.74	
		PARKING	6.25	
		NOV. 11: MCCANDLESS, 37 MILES	7.59	32.50
	2586	COLLEEN M CLAUS:		
		NOV. 19-21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, PITTSBURGH TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		NOV. 19: THORNBURG, COLLIER, 47 MILES	9.64	
		PARKING	3.50	
		NOV. 21: PLEASANT HILLS, 36 MILES	7.38	
		PARKING	3.00	23.52
JAN. 10	2839	COLLEEN M CLAUS:		
		DEC. 2-6, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, PITTSBURGH TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		DEC. 2: MCKEESPORT, 38 MILES	7.79	
		PARKING	2.50	
		DEC. 6: CORAOPOLIS, 32 MILES	6.56	
		PARKING	2.50	19.35
	2840	COLLEEN M CLAUS:		
		OCT. 18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PITTSBURGH TO, IN AND AROUND WHEATLAND, 171 MILES		
		AT $.205 PER MILE	35.06	
		PARKING	4.50	39.56
	2853	NANCY B KINGMAN:		
		NOV. 25-26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 25, 26: POA HARRISBURG TO, IN AND AROUND		
		LANCASTER AND RETURN, 220 MILES AT $.205 PER MILE - 2		
		TRIPS		45.10
	2857	KENT D LOGSDON:		
		NOV. 26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND RETURN	61.00	
		TAXI	5.00	66.00
JAN. 13	3023	JOHN P KILLIAN:		
		OCT. 4-5, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHILADELPHIA TO, IN AND AROUND SCRANTON AND RETURN,		
		300 MILES AT $.205 PER MILE	61.50	
		PER DIEM EXPENSES, 2 DAYS	69.42	130.92
	3024	JOHN P KILLIAN:		
		NOV. 20-21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE PHILADELPHIA TO WASHINGTON DC AND RETURN	62.50	
		PER DIEM EXPENSES, 2 DAYS	108.00	
		TAXI	8.00	178.50
	3025	JOHN P KILLIAN:		
		OCT. 30-31, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE PHILADELPHIA TO WASHINGTON DC AND RETURN	61.00	
		PER DIEM EXPENSES, 2 DAYS	109.50	
		TAXI	11.00	181.50
JAN. 16	3122	JOHN HEINZ:		
		OCT. 1 - DEC. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	244.75	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	167.20	411.95
JAN. 21	3260	CLIFTON W SHANNON:		
		NOV. 21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PITTSBURGH AND RETURN	198.00	
		PER DIEM EXPENSES, 1 DAY	16.01	
		TAXI	33.45	247.46
JAN. 22	3279	JOHN HEINZ:		
		NOV. 25-26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PITTSBURGH TO PHILADELPHIA AND		
		RETURN	270.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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SENATOR HEINZ'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1986				
JAN. 22	3279	JOHN HEINZ: (CONTINUED)		
		CHARTER AIRFARE PITTSBURGH TO ERIE TO PITTSBURGH AND FROM PHILADELPHIA TO LANCASTER TO PHILADELPHIA.....	$1,511.74	
				$1,781.74
	3280	JOHN HEINZ:		
		OCT. 4, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHILADELPHIA AND FROM SCRANTON TO WASHINGTON DC.....	172.00	
		CHARTER AIRFARE PHILADELPHIA TO SCRANTON.....	656.76	
				828.76
JAN. 31	3682	CLIFTON W SHANNON:		
		DEC. 12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PITTSBURGH AND RETURN.....	198.00	
		TAXI.....	19.50	
				217.50
FEB. 12	4128	WALTER G IRVINE JR.:		
		NOV. 21-22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE PHILADELPHIA TO WASHINGTON DC AND RETURN....	67.00	
		TAXI.....	9.00	
		PER DIEM EXPENSES, 2 DAYS.....	24.70	
				100.70
FEB. 18	4419	ANDREW MCELWAINE:		
		JAN. 7-10, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND HARRISBURG AND RETURN, 250 MILES AT $.205 PER MILE.....	51.25	
		PARKING.....	10.50	
		PER DIEM EXPENSES, 4 DAYS.....	196.72	
				258.47
FEB. 26	4800	JOHN R BONASSI:		
		DEC. 14-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 30 MILES AT $.205 PER MILE....	6.15	
		AIRFARE PITTSBURGH TO NEW YORK NY AND RETURN.....	174.00	
		PER DIEM EXPENSES, 2 DAYS.....	123.76	
		TAXI.....	38.80	
		PARKING.....	8.00	
				350.71
	4806	NANCY B KINGMAN:		
		NOV. 11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HARRISBURG TO, IN AND AROUND WILLIAMSPORT AND RETURN, 220 MILES AT $.205 PER MILE.....		45.10
	4813	CLIFTON W SHANNON:		
		DEC. 13-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN.....	89.00	
		PER DIEM EXPENSES, 3 DAYS.....	97.84	
				186.84
FEB. 27	4852	JOHN HEINZ:		
		JAN. 2-30, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	31.25	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	282.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	3.86	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	468.11	
				785.22
FEB. 28	4909	EDWARD ROGERS:		
		JAN. 13-15, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA TO HARRISBURG.	46.00	
		AIRFARE HARRISBURG TO WASHINGTON DC.....	39.00	
		PER DIEM EXPENSES, 3 DAYS.....	132.43	
		TAXI.....	30.00	
		TELEPHONE.....	3.34	
				250.77
	5095	JOHN HEINZ:		
		DEC. 17, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 MAILING LIST PURCHASED FROM AGRICULTURAL STABILIZATION AND CONSERVATION SERVICE.....		400.00
	5096	JOHN HEINZ:		
		OCT. 9, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: PITTSBURGH OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 36.5 MILES AT $.205 PER MILE.....		7.48
MAR. 7	5271	JOHN HEINZ:		
		OCT. 10 - DEC. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	17.75	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	208.39	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	35.75	
				361.89
MAR. 24	6172	JOHN HEINZ:		
		OCT. 15 - DEC. 25, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	23.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	209.37	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	78.00	
				310.37

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SENATOR HEINZ'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)					
1986					
MAR. 25	6274	COLLEEN M CLAUS:			
		JAN. 16-21, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JAN. 16: HOMESTEAD, 42 MILES	$8.61		
		PARKING	5.50		
		JAN. 21: HARMAR, 31 MILES	6.35		
		PARKING	2.50		
					$22.96
	6385	WALTER G IRVINE JR.:			
		MAR. 4-5, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND RETURN	70.00		
		PER DIEM EXPENSES, 2 DAYS	135.97		
		TAXI	14.10		
		TELEPHONE	.70		
					220.77
	6386	WALTER G IRVINE JR.:			
		FEB. 27, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO PHILADELPHIA TO BOYERSTOWN AND RETURN	32.52		
		PER DIEM EXPENSES, 1 DAY	15.90		
					48.42
MAR. 27	6501	JOHN HEINZ:			
		JAN. 1 - FEB. 24, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	144.50		
		OFFICE EXPENSES INCURRED IN HOME STATE	19.75		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	89.27		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	18.75		
					272.27
SENATOR HELMS'S OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)					
1985					
OCT. 31	37	JESSE HELMS:			
		OCT. 5-8, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO RALEIGH AND FROM CHARLOTTE TO WASHINGTON DC			145.00
NOV. 14	375	THOMAS J ASHCRAFT:			
		OCT. 11-14, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO CHARLOTTE AND RETURN			198.00
	398	VICTORIA L JOHN:			
		OCT. 18, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA RALEIGH TO, IN AND AROUND WASHINGTON DC AND RETURN, 520 MILES AT $.205 PER MILE			106.60
NOV. 27	1134	THOMAS J ASHCRAFT:			
		NOV. 8, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO ASHEVILLE TO RALEIGH AND RETURN	300.00		
		RENTAL AUTO IN ASHEVILLE	20.40		
		PARKING	7.00		
					327.40
DEC. 17	1801	JESSE HELMS:			
		NOV. 24-30, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WASHINGTON DC TO, IN AND AROUND RALEIGH AND RETURN, 520 MILES AT $.20 PER MILE			106.60
DEC. 19	2014	DAVID S SULLIVAN:			
		NOV. 7-9, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NEW ORLEANS LA AND RETURN	248.00		
		PER DIEM EXPENSES, 3 DAYS	221.26		
		TELEPHONE	62.05		
		TAXI	30.00		
		PARKING	8.00		
					569.31
SENATOR HOLLINGS' OFFICE (CITIES SHOWN ARE IN SOUTH CAROLINA UNLESS OTHERWISE INDICATED)					
1985					
DEC. 10	1301	ERNEST F HOLLINGS:			
		OCT. 1 - NOV. 26, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	56.25		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	1,754.63		
					1,810.88
	1302	ERNEST F HOLLINGS:			
		OCT. 5-26, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			8.89
1986					
JAN. 31	3850	STEVE T HARRIS:			
		DEC. 20, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA COLUMBIA TO CAYCE, IRMO AND RETURN, 222 MILES AT $.205 PER MILE			4.51
	3883	JOHN L STEPHENSON:			
		OCT. 2 - DEC. 17, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, GREENVILLE TO THE FOLLOWING AND RETURN:			
		OCT. 2: LAURENS, 29 MILES	5.95		
		OCT. 3: GREENWOOD, 130 MILES	26.65		
		OCT. 10: ANDERSON, PICKENS, 84 MILES	17.22		
		OCT. 18: CLEMSON, 65 MILES	13.33		
		DEC. 17: COLUMBIA, 210 MILES	43.05		
					106.20

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1986				
FEB. 12	4059	ERNEST F HOLLINGS: NOV. 8 - DEC. 7, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		$1.78
FEB. 13	4194	ERNEST F HOLLINGS: OCT. 18 - DEC. 17, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE REGISTRATION FEE FOR JOHN L STEPHENSON TO ATTEND THE NAACP ANNUAL MEETING HELD IN CLEMSON PAID TO THE SAME	$25.00	
		REGISTRATION FEE FOR JOHN L STEPHENSON TO ATTEND THE DEMOCRATIC PARTY MEETING HELD IN PICKENS PAID TO THE SAME	20.00	
		REGISTRATION FEE FOR SHIRLEY WILLS TO ATTEND THE LEADERSHIP DEVELOPMENT CONFERENCE HELD IN HILTON HEAD PAID TO THE SAME	80.00	
		RENTAL OF 1 TV AND 1 VCR FROM RENT-ALL SHOP	35.70	
				160.70
	4235	LAURA S MORRIS: OCT. 1-3, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE COLUMBIA TO WASHINGTON DC		112.00
	4250	STEVE T HARRIS: OCT. 3-30, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, COLUMBIA TO THE FOLLOWING AND RETURN:		
		OCT. 3: SWANSEA, PELION, WAGNER, 120 MILES	24.60	
		OCT. 10: ANDERSON, PICKENS, 310 MILES	63.55	
		PER DIEM EXPENSES, 1 DAY	2.72	
		OCT. 14-15: ANDERSON, PENDLETON, GREENVILLE, EASLEY, 310 MILES	63.55	
		PER DIEM EXPENSES, 2 DAYS	47.77	
		OCT. 18: UNION, 150 MILES	30.75	
		OCT. 29: SPARTANBURG, GAFFNEY, ROCK HILL, 250 MILES	51.25	
		PER DIEM EXPENSES, 1 DAY	11.76	
		OCT. 30: CHESTER, 120 MILES	24.60	
				320.55
	4251	STEVE T HARRIS: NOV. 4 - DEC. 12, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, COLUMBIA TO THE FOLLOWING AND RETURN:		
		NOV. 4: SPARTANBURG, 220 MILES	45.10	
		NOV. 6-7: SPARTANBURG, DUNCAN, LYMAN, INMAN, 280 MILES	57.40	
		PER DIEM EXPENSES, 2 DAYS	20.94	
		NOV. 20: GREENVILLE, EASLEY, GREENVILLE, 260 MILES	53.30	
		PER DIEM EXPENSES, 1 DAY	3.21	
		NOV. 25: ST MATTHEWS, ORANGEBURG, 110 MILES	22.55	
		DEC. 3: YORK, ROCK HILL, 190 MILES	38.95	
		PER DIEM EXPENSES, 1 DAY	8.50	
		DEC. 6: ST MATTHEWS, 80 MILES	16.40	
		DEC. 12: ANDERSON, HONEA PATH, 270 MILES	55.35	
				321.70
	4260	RICHARD J STEELE: OCT. 16, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA EASTON TO COLUMBIA, EASTOVER AND RETURN, 55 MILES AT $.205 PER MILE		11.28
FEB. 18	4423	SHIRLEY WILLS: OCT. 1 - DEC. 14, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, COLUMBIA TO THE FOLLOWING AND RETURN:		
		OCT. 1: WHITE OAK, 70 MILES	14.35	
		OCT. 2, 16: EASTOVER, 112 MILES - 2 TRIPS	22.96	
		OCT. 10-11: CHARLESTON, JOHNS ISLAND, CHARLESTON, 274 MILES	56.17	
		PER DIEM EXPENSES, 2 DAYS	8.04	
		OCT. 17: CHARLESTON, 224 MILES	45.92	
		DEC. 12-14: HILTON HEAD, 385 MILES	78.93	
		PER DIEM EXPENSES, 3 DAYS	95.13	
				321.50
MAR. 7	5272	ERNEST F HOLLINGS: JAN. 20, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		75.60
	5273	ERNEST F HOLLINGS: JAN. 1, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		350.00
	5274	ERNEST F HOLLINGS: JAN. 2-23, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		119.00
	5275	ERNEST F HOLLINGS: JAN. 1 - MAR. 1, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		1,466.00
	5276	ERNEST F HOLLINGS: DEC. 13-20, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		1.69

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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1986				
MAR. 7	5277	ERNEST F HOLLINGS: NOV. 12 - DEC. 20, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		$116.00
MAR. 21	6131	ERNEST F HOLLINGS: OCT. 15 - DEC. 31, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		458.42
MAR. 25	6379	MICHAEL A FERNANDEZ: DEC. 16-17, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO COLUMBIA AND RETURN.....		230.00
	6396	JOE S MAUPIN: OCT. 8 - DEC. 28, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, CHARLESTON TO THE FOLLOWING AND RETURN: OCT. 8: BAMBERG, DENMARK, 218 MILES.....	$44.69	
		OCT. 10: HILTON HEAD, 256 MILES.....	52.48	
		OCT. 18: RIDGELAND, TILMAN, 209 MILES.....	42.85	
		OCT. 22: MONCKS CORNER, 101 MILES.....	20.71	
		OCT. 24: RIDGELAND, 183 MILES.....	37.52	
		NOV. 12: ST GEORGE, 117 MILES.....	23.99	
		NOV. 13: HAMPTON, 181 MILES.....	37.11	
		NOV. 15: BEAUFORT, 179 MILES.....	36.70	
		NOV. 26: ISLE OF PALMS, SEABROOK ISLAND, 117 MILES	23.99	
		DEC. 5, 10: N CHARLESTON, 50 MILES - 2 TRIPS.....	10.25	
		DEC. 17: COLUMBIA, 248 MILES.....	50.43	
		DEC. 21: SUMMERVILLE, 58 MILES.....	11.89	
		DEC. 28: MCCLELLANVILLE, 37 MILES.....	7.59	400.20
	6400	BERNARD B MENG III: OCT. 2 - NOV. 18, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, COLUMBIA TO THE FOLLOWING AND RETURN: OCT. 2, 17: FLORENCE, 340 MILES - 2 TRIPS.....	69.70	
		OCT. 12: CAMDEN, 70 MILES.....	14.35	
		OCT. 21: SUMTER, 90 MILES.....	18.45	
		NOV. 18: MYRTLE BEACH, 300 MILES.....	61.50	164.00
	6401	SHIRLEY MILLS: NOV. 12 - DEC. 1, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, COLUMBIA TO THE FOLLOWING AND RETURN: NOV. 12: ST GEORGE, 150 MILES.....	30.75	
		NOV. 21: ORANGEBURG, 80 MILES.....	16.40	
		NOV. 26: SANTEE, 122 MILES.....	25.01	
		DEC. 1: GREENVILLE, 208 MILES.....	42.64	114.80
	6422	MARY E WHELESS: DEC. 17, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA GREENVILLE TO COLUMBIA AND RETURN, 210 MILES AT $.205 PER MILE.....		43.05
	6423	MARY E WHELESS: JAN. 30, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA GREENVILLE TO COLUMBIA AND RETURN, 210 MILES AT $.205 PER MILE.....		43.05
	6425	ROBERT E WRIGHT: DEC. 3-20, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, FLORENCE TO THE FOLLOWING AND RETURN: DEC. 3, 5: COLUMBIA, 320 MILES - 2 TRIPS.....	65.60	
		DEC. 5: MARION, 44 MILES.....	9.02	
		DEC. 10: DILLON, 64 MILES.....	13.12	
		DEC. 12, 18: BENNETTSVILLE, 152 MILES - 2 TRIPS...	31.16	
		DEC. 20: KINGSTREE, 76 MILES.....	15.58	134.48
	6426	ROBERT E WRIGHT: OCT. 1 - NOV. 18, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, FLORENCE TO THE FOLLOWING AND RETURN: OCT. 1, 10, 23, 30: COLUMBIA, 640 MILES - 4 TRIPS.	131.20	
		OCT. 4, NOV. 6, 9: DARLINGTON, 60 MILES - 3 TRIPS.	12.30	
		OCT. 14: KINGSTREE, 76 MILES.....	15.58	
		OCT. 17, NOV. 14: SUMTER, 152 MILES - 2 TRIPS.....	31.16	
		OCT. 21: LATTA, 60 MILES.....	12.30	
		NOV. 5: LEXINGTON, 184 MILES.....	37.72	
		NOV. 16: SOCIETY HILL, 76 MILES.....	15.58	
		NOV. 18: MARION, 44 MILES.....	9.02	264.86
	6427	ROBERT E WRIGHT: JAN. 7-28, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, FLORENCE TO THE FOLLOWING AND RETURN: JAN. 7: HEMINGWAY, 80 MILES.....	16.40	
		JAN. 9, 13: , COLUMBIA, 320 MILES - 2 TRIPS.....	65.60	
		JAN. 15: DARLINGTON, 20 MILES.....	4.10	
		JAN. 17: MARION, 44 MILES.....	9.02	
		JAN. 20: BENNETTSVILLE, 76 MILES.....	15.58	
		JAN. 28: KINGSTREE, 76 MILES.....	15.58	126.28

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR HOLLINGS' OFFICE (CITIES SHOWN ARE IN SOUTH CAROLINA UNLESS OTHERWISE INDICATED)					
1986					
MAR. 27	6537	JOHN L STEPHENSON:			
		JAN. 13 - FEB. 10, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, GREENVILLE TO THE FOLLOWING AND			
		RETURN:			
		JAN. 13: COLUMBIA, 210 MILES	$43.05		
		JAN. 30: AIKEN, 229 MILES	46.94		
		FEB. 10: SPARTANBURG, 75 MILES	15.37		
		PER DIEM EXPENSES, 1 DAY	14.70		
		FEB. 12: CHARLESTON, 420 MILES	87.74		
					$207.80
SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)					
1985					
OCT. 31	53	GORDON J HUMPHREY:			
		OCT. 1-8, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI			12.40
NOV. 8	156	GORDON J HUMPHREY:			
		OCT. 2-3, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			44.00
NOV. 18	437	GORDON J HUMPHREY:			
		OCT. 11-15, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	126.00		
		GASOLINE FOR RENTAL AUTO	23.20		
					149.20
NOV. 19	491	GORDON J HUMPHREY:			
		OCT. 4-8, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	179.00		
		GASOLINE FOR RENTAL AUTO	10.00		
					189.00
	571	PAUL A YOUNG:			
		OCT. 21-23, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	195.00		
		TAXI BOSTON MA TO CAMBRIDGE MA AND RETURN	30.00		
		TAXI	20.00		
					245.00
	584	GORDON J HUMPHREY:			
		OCT. 5-18, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI	12.95		
		1 COPY OF ENCYCLOPEDIA OF RELIGIOUS QUOTATIONS			
		PURCHASED FROM ZONERVAN FAMILY BOOK STORE	17.63		
		REGISTRATION FEE FOR MARK F ALDRICH TO ATTEND THE			
		WHITE HOUSE CONFERENCE ON SMALL BUSINESS HELD IN			
		WASHINGTON DC PAID TO SAME	25.00		
					55.58
NOV. 21	611	GORDON J HUMPHREY:			
		OCT. 1, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE BOSTON MA TO WASHINGTON DC			64.00
		(CONTINUED FROM PRIOR VOUCHER)			
NOV. 25	676	GORDON J HUMPHREY:			
		OCT. 11 - NOV. 1, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	255.00		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES	35.00		
					290.00
NOV. 26	726	GORDON J HUMPHREY:			
		OCT. 4-22, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			75.00
	773	ANN CONWAY:			
		OCT. 7-28, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, BERLIN TO THE FOLLOWING AND			
		RETURN:			
		OCT. 7: GORHAM, 16 MILES	3.28		
		OCT. 14: N CONWAY, 80 MILES	16.40		
		OCT. 21: COLEBROOK, LANCASTER, 132 MILES	27.06		
		OCT. 28: LITTLETON, 96 MILES	19.68		
					66.42
	840	PAUL A YOUNG:			
		OCT. 30-31, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	106.00		
		PER DIEM EXPENSES, 2 DAYS	12.00		
		TAXI	35.50		
					153.50
	866	GORDON J HUMPHREY:			
		NOV. 4-8, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI			19.20
NOV. 27	921	GORDON J HUMPHREY:			
		OCT. 21 - NOV. 7, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	48.17		
		OFFICE EXPENSES INCURRED IN HOME STATE	19.14		
					67.31

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1985				
NOV. 27	1101	GORDON J HUMPHREY:		
		OCT. 7 - NOV. 1, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI	$31.95	
		4 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO	3.85	$35.80
	1176	KAREN D POWELL:		
		NOV. 11-12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY	75.00	
		TRAIN FARE NEW YORK NY TO WASHINGTON DC	38.00	
		PER DIEM EXPENSES, 2 DAYS	103.43	
		TAXI AND LIMOUSINE	20.70	237.13
	1183	GORDON J HUMPHREY:		
		NOV. 8-12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	244.00	
		GASOLINE FOR RENTAL AUTO	23.40	267.40
	1184	GORDON J HUMPHREY:		
		OCT. 18-21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	103.00	
		GASOLINE FOR RENTAL AUTO	25.00	128.00
	1185	GORDON J HUMPHREY:		
		OCT. 25-28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON MA TO WASHINGTON DC	64.00	
		GASOLINE FOR RENTAL AUTO	11.00	75.00
	1186	GORDON J HUMPHREY:		
		NOV. 1-4, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	180.00	
		GASOLINE FOR RENTAL AUTO	18.60	198.60
DEC. 11	1386	GORDON J HUMPHREY:		
		OCT. 7 - NOV. 7, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT PURCHASED FROM AT&T INFORMATION SYSTEMS	4.10	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT PURCHASED FROM C&P TELEPHONE COMPANY	24.81	28.91
	1418	CAROL J CARLISLE:		
		NOV. 12-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:		
		NOV. 12: BOSTON MA, 150 MILES	30.75	
		PARKING	6.00	
		TOLLS	1.00	
		NOV. 15: PORTSMOUTH, 100 MILES	20.50	58.25
	1449	PAUL A YOUNG:		
		NOV. 15-16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	149.00	
		RENTAL AUTO BOSTON MA TO MANCHESTER AND RETURN	44.65	
		TAXI	9.00	202.65
DEC. 13	1556	VICKI W FLAGG:		
		NOV. 7, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CONCORD TO PORTSMOUTH AND RETURN, 100 MILES AT $.205 PER MILE		20.50
DEC. 16	1650	GORDON J HUMPHREY:		
		OCT. 2-8, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		1.50
DEC. 17	1802	GORDON J HUMPHREY:		
		NOV. 1-19, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI		47.15
	1803	GORDON J HUMPHREY:		
		NOV. 14-20, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	37.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	38.51	75.51
	1804	GORDON J HUMPHREY:		
		OCT. 29 - NOV. 15, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		8.36
	1805	GORDON J HUMPHREY:		
		NOV. 15, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		54.00
	1806	GORDON J HUMPHREY:		
		NOV. 4-12, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.50	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	48.00	67.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1985					
DEC. 18	1871	MARY JANE COLTON:			
		OCT. 8-29, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, CONCORD TO THE FOLLOWING AND			
		RETURN:			
		OCT. 8: LACONIA, 58 MILES		$11.89	
		OCT. 28, 29: MANCHESTER, 72 MILES - 2 TRIPS		14.76	
		TOLLS		2.00	
					$28.65
	1927	GORDON J HUMPHREY:			
		DEC. 5, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			98.75
DEC. 30	2191	GORDON J HUMPHREY:			
		OCT. 28 - DEC. 17, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		14.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		639.00	
					653.00
	2192	GORDON J HUMPHREY:			
		OCT. 10 - DEC. 3, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		15.92	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		724.59	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		71.45	
					811.96
	2193	GORDON J HUMPHREY:			
		NOV. 19-26, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI		19.20	
		PARKING		12.00	
		PHOTOCOPYING OF DOCUMENTS PURCHASED FROM THE LAW			
		LIBRARY		1.60	
					32.80
	2355	ANN CONWAY:			
		NOV. 12-25, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, BERLIN TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		NOV. 12: N CONWAY, 80 MILES		16.40	
		NOV. 18: COLEBROOK, LANCASTER, 132 MILES		27.06	
		NOV. 25: LITTLETON, 96 MILES		19.68	
					63.14
1986					
JAN. 8	2470	GORDON J HUMPHREY:			
		OCT. 25-28, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE BOSTON MA TO WASHINGTON DC		64.00	
		GASOLINE FOR RENTAL AUTO		21.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER		-75.00	
					10.00
	2471	GORDON J HUMPHREY:			
		NOV. 23 - DEC. 2, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN		145.00	
		GASOLINE FOR RENTAL AUTO		22.70	
					167.70
	2472	GORDON J HUMPHREY:			
		NOV. 14-18, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN		180.00	
		GASOLINE FOR RENTAL AUTO		16.00	
					196.00
	2473	GORDON J HUMPHREY:			
		NOV. 28 - DEC. 11, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		16.40	
		OFFICE EXPENSES INCURRED IN HOME STATE		13.40	
					29.80
	2582	CHERYL A BURNS:			
		NOV. 6-26, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, WILTON TO THE FOLLOWING AND			
		RETURN:			
		NOV. 6: KEENE, 95 MILES		19.48	
		NOV. 12: MANCHESTER, HUDSON, 70 MILES		14.35	
		NOV. 13: DERRY, MANCHESTER, 71 MILES		14.56	
		NOV. 19: PETERBORO, MARLBORO, 88 MILES		18.04	
		NOV. 20: RINDGE, 76 MILES		15.99	
		NOV. 26: SALEM, NASHUA, 80 MILES		16.40	
					98.82
	2583	CHERYL A BURNS:			
		OCT. 1-23, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, WILTON TO THE FOLLOWING AND			
		RETURN:			
		OCT. 1: MANCHESTER, GOFFSTOWN, 62 MILES		12.71	
		OCT. 2: WINCHESTER, KEENE, 110 MILES		22.55	
		OCT. 8: PETERBORO, AMHERST, 57 MILES		11.69	
		OCT. 9: JAFFREY, HILLSBORO, 89 MILES		18.25	
		OCT. 15: HOLLIS, 50 MILES		10.25	
		OCT. 16: MERRIMACK, MANCHESTER, 62 MILES		12.71	
		OCT. 22: SALEM, NASHUA, 81 MILES		16.61	
		OCT. 23: CLAREMONT, NEWPORT, 145 MILES		29.73	
					134.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1986				
JAN. 10	2771	GORDON J HUMPHREY:		
		DEC. 5-10, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI		$33.00
JAN. 13	2982	GORDON J HUMPHREY:		
		NOV. 7 - DEC. 7, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT PAYABLE TO AT&T	$4.10	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT PAYABLE TO C&P	25.07	
				29.17
JAN. 16	3123	GORDON J HUMPHREY:		
		OCT. 22 - NOV. 5, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		188.20
	3124	GORDON J HUMPHREY:		
		DEC. 2-17, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	77.25	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	350.00	
				427.25
JAN. 31	3776	MARK F ALDRICH:		
		NOV. 6 - DEC. 18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CONCORD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 6: PORTSMOUTH, 87 MILES	17.84	
		NOV. 18: ROCHESTER, SOMERSWORTH, DOVER, 96 MILES	19.48	
		DEC. 16: BOSTON MA, 140 MILES	28.70	
		TOLLS	1.00	
				67.02
	3826	GORDON J HUMPHREY:		
		JAN. 2-14, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI AND SUBWAY	12.00	
		STATIONERY SUPPLIES PURCHASED FROM THE TROVER BOOK SHOP	9.27	
		PHOTO PROCESSING FROM MASTERCOLOR FILM PROCESSING	7.59	
				28.86
	3827	GORDON J HUMPHREY:		
		NOV. 8 - DEC. 23, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI	30.00	
		STATIONERY SUPPLIES PURCHASED FROM THE NATIONAL GEOGRAPHIC SOCIETY	8.25	
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO	91.50	
		PHOTO PROCESSING FROM MASTERCOLOR FILM	3.54	
		PHOTOCOPIES PURCHASED FROM LAW LIBRARY	7.90	
		VELCRO STRIPS PURCHASED FROM RADIO SHACK	10.01	
				151.20
	3880	GORDON J HUMPHREY:		
		DEC. 6-9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	130.00	
		GASOLINE FOR RENTAL AUTO	33.70	
				163.70
	3942	GORDON J HUMPHREY:		
		JAN. 7, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	214.45	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	16.00	
				230.45
	3972	GORDON J HUMPHREY:		
		NOV. 10 - DEC. 27, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	44.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	84.39	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	696.15	
				824.54
FEB. 13	4274	KEVIN M KELCOURSE:		
		JAN. 6-7, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO ATKINSON, CONCORD, ATKINSON, 605 MILES AT $.205 PER MILE	124.03	
		AIRFARE BOSTON MA TO WASHINGTON DC	49.00	
		LIMOUSINE ATKINSON TO BOSTON MA	20.00	
		PER DIEM EXPENSES, 2 DAYS	8.70	
		TOLLS	9.10	
				210.83
	4287	GORDON J HUMPHREY:		
		DEC. 10, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		656.56
	4288	GORDON J HUMPHREY:		
		OCT. 17 - DEC. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		99.50
	4300	CHERYL A BURNS:		
		DEC. 3-17, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, WILTON TO THE FOLLOWING AND RETURN:		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1986				
FEB. 13	4300	CHERYL A BURNS: (CONTINUED)		
		DEC. 3: MANCHESTER, GOFFSTOWN, 62 MILES	$12.71	
		DEC. 4: DUBLIN, KEENE, 102 MILES	20.91	
		DEC. 9: MILFORD, AMHERST, 45 MILES	9.23	
		DEC. 11: MERRIMACK, MANCHESTER, 88 MILES	18.04	
		DEC. 17: SALEM, NASHUA, 81 MILES	16.61	
		DEC. 5: POA CONCORD TO MANCHESTER, 24 MILES AT $.205 PER MILE	4.92	
				$82.42
	4301	MARY JANE COLTON:		
		NOV. 4 - DEC. 17, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:		
		NOV. 4, DEC. 12: MANCHESTER, 72 MILES - 2 TRIPS	14.76	
		TOLLS	2.00	
		NOV. 15: PORTSMOUTH, 94 MILES	19.27	
		NOV. 19: LOUDON, 24 MILES	4.92	
		NOV. 25: BEDFORD, 34 MILES	6.97	
		TOLLS	1.00	
		DEC. 17: HENNIKER, 42 MILES	8.61	
				57.53
	4303	VICKI W FLAGG:		
		DEC. 20, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA CONCORD TO BEDFORD AND RETURN, 50 MILES AT $.205 PER MILE		10.25
FEB. 14	4346	GORDON J HUMPHREY:		
		DEC. 13-16, 1985: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	129.00	
		GASOLINE FOR RENTAL AUTO	13.00	
				142.00
FEB. 18	4414	VICKI W FLAGG:		
		JAN. 15, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA CONCORD TO MANCHESTER AND RETURN, 40 MILES AT $.205 PER MILE		8.20
	4449	GORDON J HUMPHREY:		
		DEC. 7-31, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT FROM AT&T INFORMATION SYSTEMS	4.10	
		RENTAL OF TELEPHONE EQUIPMENT FROM C&P TELEPHONE COMPANY	23.95	
				28.05
FEB. 19	4470	WILLIAM SCOTT JOHNSTONE:		
		DEC. 20-31, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO STRATHAM TO CONCORD TO STRATHAM TO		
		CONCORD TO STRATHAM, 705 MILES AT $.205	144.53	
		TOLLS	10.35	
				154.88
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	4471	WILLIAM SCOTT JOHNSTONE:		
		JAN. 1-18, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA STRATHAM TO CONCORD AND RETURN, 900 MILES AT $.205 PER MILE - 10 TRIPS	184.50	
		POA CONCORD TO CHICHESTER AND RETURN, 36 MILES AT $.205 PER MILE - 2 TRIPS	7.38	
		POA CONCORD TO ATKINSON AND RETURN, 80 MILES AT $.205 PER MILE	16.40	
		POA STRATHAM TO WASHINGTON DC, 525 MILES AT $.205 PER MILE	107.63	
		TOLLS	13.35	
				329.26
		(CONTINUED FROM PRIOR VOUCHER)		
FEB. 25	4606	GORDON J HUMPHREY:		
		JAN. 9-13, 1986: REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	23.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	.29	
				23.29
	4623	GORDON J HUMPHREY:		
		DEC. 16-31, 1985: REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		15.70
	4656	FRANK T J GRAY:		
		JAN. 1-20, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA GILFORD TO CONCORD AND RETURN, 1,152 MILES AT $.205 PER MILE - 16 TRIPS	236.16	
		POA CONCORD TO CHICHESTER AND RETURN, 90 MILES AT $.205 PER MILE - 5 TRIPS	18.45	
		POA CONCORD TO WARNER AND RETURN, 40 MILES AT $.205 PER MILE	8.20	
		POA GILFORD TO WASHINGTON DC, 563 MILES AT $.205 PER MILE	115.42	
		TOLLS	7.10	
				385.33
		(CONTINUED FROM PRIOR VOUCHER)		
	4657	FRANK T J GRAY:		
		DEC. 20-31, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO GILFORD, 563 MILES AT $.205 PER MILE	115.42	
		TOLLS	9.10	
				124.52
		(CONTINUED ON SUBSEQUENT VOUCHER)		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1986				
FEB. 28	5097	GORDON J HUMPHREY: DEC. 10-20, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE OFFICE SUPPLIES PURCHASED FROM THE SENATE STATIONERY ROOM		$4.35
	5098	GORDON J HUMPHREY: JAN. 3-29, 1986: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	$77.60	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	118.50	196.10
	5099	GORDON J HUMPHREY: DEC. 19-31, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BOSTON MA	115.00	
		GASOLINE FOR RENTAL AUTO	24.70	
		LESS STATUTORY MILEAGE PAYMENT	-94.20	45.50
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	5100	GORDON J HUMPHREY: JAN. 1-21, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE BOSTON MA TO WASHINGTON DC	65.00	
		GASOLINE FOR RENTAL AUTOE	13.50	
		LESS STATUTORY MILEAGE PAYMENT	-65.00	13.50
		(CONTINED FROM PRIOR VOUCHER)		
	5172	GORDON J F MACDONALD: JAN. 21-25, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO KNOXVILLE TN AND RETURN, 1,020		
		MILES AT $.205 PER MILE	209.10	
		PER DIEM EXPENSES, 5 DAYS	114.24	323.34
	5173	GORDON J F MACDONALD: NOV. 22-27, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO CONCORD AND RETURN, 1,050 MILES AT		
		$.205 PER MILE	215.25	
		TOLLS	16.20	231.45
MAR. 7	5278	GORDON J HUMPHREY: JAN. 23 - FEB. 4, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI	13.20	
		PARKING	6.00	
		OFFICE SUPPLIES PURCHASED FROM THE COMPUTER STORE	28.09	
		THE FOLLOWING PURCHASED FROM WORLD BANK PUBLICATIONS: FERTILITY AND ITS REGULATION IN BANGLADESH, A SALE ITEM, POPULATION AND FAMILY PLANNING IN BANGLADESH AND		
		POPULATION CHANGE AND ECONOMIC DEVELOPMENT	23.95	71.24
	5385	THOMAS C KLEINE: DEC. 21-31, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO DURHAM, 525 MILES AT $.205 PER MILE	107.63	
		POA DURHAM TO CONCORD AND RETURN, 80 MILES AT $.205 PER MILE - 4 TRIPS	65.60	
		TOLLS	9.10	182.33
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	5386	THOMAS C KLEINE: JAN. 1-12, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA DURHAM TO CONCORD AND RETURN, 400 MILES AT $.205 PER MILE - 5 TRIPS		82.00
		(CONTINUED FROM PRIOR VOUCHER)		
MAR. 10	5506	FRANK T J BRAY: NOV. 22 - DEC. 1, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO GILFORD, CONCORD, GILFORD, CONCORD, GILFORD, CONCORD GILFORD AND RETURN, 1,198		
		MILES AT $.205 PER MILE	275.11	
		TOLLS	16.20	291.31
MAR. 11	5534	GORDON J HUMPHREY: JAN. 10 - FEB. 9, 1986: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		717.93
	5535	GORDON J HUMPHREY: JAN. 10 - FEB. 20, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	59.88	
		OFFICE EXPENSES INCURRED IN HOME STATE	110.38	170.26
	5607	GORDON J HUMPHREY: JAN. 7 - FEB. 24, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT FROM C&P TELEPHONE CO	14.96	
		PHOTOCOPIES PURCHASED FROM THE DEPARTMENT OF COMMERCE	4.80	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI	13.20	
		POA, 25 MILES AT $.205 PER MILE	5.13	
		OFFICE SUPPLIES PURCHASED FROM JACOBS GARDNER SUPPLY CO	7.05	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1986					
MAR. 11	5607	GORDON J HUMPHREY: (CONTINUED)			
		1 COPY OF HEALING AMERICA PURCHASED FROM THE PUTNAM PUBLISHING GROUP		$16.45	$61.59
MAR. 13	5781	GORDON J HUMPHREY:			
		NOV. 14-18, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN		180.00	
		GASOLINE FOR RENTAL AUTO		27.00	
		LESS AMOUNT PAID ON SEPERATE VOUCHER		-196.00	11.00
	5762	GORDON J HUMPHREY:			
		JAN. 1-21, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE BOSTON MA TO WASHINGTON DC		65.00	
		GASOLINE FOR RENTAL AUTO		33.60	
		LESS AMOUNT PAID BY STATUTORY MILEAGE PAYMENT		-65.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER		-13.50	20.10
		(CONTINUED FROM PRIOR VOUCHER)			
	5768	MARK F ALDRICH:			
		JAN. 21-25, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, CONCORD TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JAN. 21: CANDIA, 60 MILES		12.30	
		TOLLS		1.00	
		JAN. 24-25: BERLIN, BRETTON WOODS, 256 MILES		52.48	
		PER DIEM EXPENSES, 2 DAYS		38.52	104.30
MAR. 21	6111	FRANK T J BRAY:			
		FEB. 7-18, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WASHINGTON DC TO GILFORD AND RETURN, 1,126 MILES AT $.205 PER MILE		230.83	
		POA GILFORD TO CONCORD AND RETURN, 380 MILES AT $.205 PER MILE - 5 TRIPS		73.80	
		POA CONCORD TO CHICHESTER AND RETURN, 18 MILES AT $.205 PER MILE		3.69	
		TOLLS		16.20	324.52
MAR. 24	6181	MARK F ALDRICH:			
		FEB. 8-7, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE BOSTON MA TO WASHINGTON DC AND RETURN		128.50	
		POA CONCORD TO BOSTON MA AND RETURN, 140 MILES AT $.205 PER MILE		28.70	
		PER DIEM EXPENSES, 2 DAYS		89.47	
		PARKING		12.00	
		TAXI		16.00	
		TOLLS		.60	275.27
	6223	JEFFREY L TAYLOR:			
		DEC. 19-31, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		DEC. 19, 20, 23, 26, 27, 30, 31: POA CONCORD TO CHICHESTER AND RETURN, 112 MILES AT $.205 PER MILE - 7 TRIPS			22.96
MAR. 25	6245	GORDON J HUMPHREY:			
		JAN. 2 - FEB. 7, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		44.27	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		45.14	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		90.00	179.41
	6322	JEFFREY L TAYLOR:			
		JAN. 2-15, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JAN. 2, 3, 4, 5, 6, 7, 8, 9, 10, 11,12, 13, 14, 15: POA CONCORD TO CHICHESTER AND RETURN, 208 MILES AT $.205 PER MILE - 16 TRIPS			42.64
MAR. 27	6471	JEFFREY L TAYLOR:			
		FEB. 28 - MAR. 3, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WASHINGTON DC TO CONCORD AND RETURN, 1,025 MILES AT $.205 PER MILE		210.13	
		TOLLS		16.20	226.33
MAR. 28	6604	VICKI W FLAGG:			
		FEB. 14, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA CONCORD TO MANCHESTER AND RETURN, 36 MILES AT $.205 PER MILE			7.38

SENATOR INOUYE'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)

1985					
NOV. 8	181	HENRY R GIUGNI:			
		OCT. 6-7, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE HONOLULU TO WASHINGTON DC			847.00
NOV. 19	492	DANIEL K INOUYE:			
		OCT. 1-23, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		12.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		224.36	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		389.00	605.36

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR INOUYE'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)

1985				
NOV. 27	922	DANIEL K INOUYE:		
		OCT. 1 - NOV. 5, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	$890.29	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	829.72	$1,720.01
DEC. 18	1879	HENRY K GIUGNI:		
		NOV. 15-19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES CA TO HONOLULU AND RETURN.....	1,894.00	
		TELEPHONE.....	52.54	
		PER DIEM EXPENSES, 5 DAYS.....	207.10	2,153.64
DEC. 19	2001	JINNY M OKANO:		
		NOV. 19-22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 19: AIRFARE HONOLULU TO MAUI AND RETURN.....	47.95	
		NOV. 23: AIRFARE HONOLULU TO HILO AND RETURN.....	62.00	109.95
1986				
JAN. 8	2474	DANIEL K INOUYE:		
		OCT. 8 - DEC. 15, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	14.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	357.76	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	1,119.83	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	1,202.50	2,693.89
JAN. 10	2849	HENRY K GIUGNI:		
		NOV. 28 - DEC. 9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 28 - DEC. 3: AIRFARE WASHINGTON DC TO HONOLULU AND RETURN.....	1,965.13	
		PER DIEM EXPENSES, 6 DAYS.....	419.30	
		DEC. 5-9: AIRFARE WASHINGTON DC TO LOS ANGELES CA TO HONOLULU AND RETURN.....	1,894.00	
		TELEPHONE.....	31.50	
		PER DIEM EXPENSES, 5 DAYS.....	215.79	4,525.72
JAN. 21	3230	JINNY M OKUBO:		
		DEC. 28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HONOLULU TO HILO AND RETURN.....		96.94
FEB. 10	3989	DANIEL K INOUYE:		
		OCT. 14 - DEC. 31, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT PURCHASED FROM MULTICOM.....		48.95
	3990	DANIEL K INOUYE:		
		OCT. 1 - DEC. 31, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		USAGE OF CELLULAR TELEPHONE PAYABLE TO CELLULAR ONE.....		171.61
FEB. 12	4060	DANIEL K INOUYE:		
		JAN. 1-23, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		ADDITIONAL TELEPHONE EQUIPMENT PURCHASED FROM MULTICOM.	19.58	
		ACCESS FEE FOR CELLULAR TELEPHONE FROM CELLULAR ONE....	20.00	39.58
FEB. 18	4459	DANIEL K INOUYE:		
		OCT. 16 - DEC. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.....	244.92	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	1,100.27	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	83.50	1,428.69
FEB. 26	4692	DANIEL K INOUYE:		
		NOV. 8-12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES CA TO HONOLULU TO CHICAGO IL AND RETURN.....		1,894.00
	4693	DANIEL K INOUYE:		
		JAN. 1 - FEB. 15, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.....	18.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	192.40	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	925.00	1,135.40
	4694	DANIEL K INOUYE:		
		NOV. 28 - DEC. 3, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES CA TO HONOLULU TO CHICAGO IL AND RETURN.....		1,965.13
FEB. 27	4879	DANIEL K INOUYE:		
		DEC. 23-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES CA TO HONOLULU TO HILO TO HONOLULU TO LOS ANGELES CA AND RETURN.....		2,384.91
FEB. 28	4952	WILLIAM Y KIKUCHI:		
		JAN. 19, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HILO TO HONOLULU AND RETURN.....		75.91

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR INOUYE'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)

1986					
FEB. 28	4965	EDWIN T SILVA: JAN. 10, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE KAHULUI TO HONOLULU AND RETURN.....			$75.91
	5180	JINNY M OKUBO: JAN. 31, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE HONOLULU TO HILO AND RETURN.....			87.90
MAR. 11	5546	HENRY K GIUGNI: JAN. 29 - FEB. 2, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO LOS ANGELES CA TO HONOLULU TO HILO TO HONOLULU TO LOS ANGELES CA AND RETURN.....	$2,359.92		
		TELEPHONE.....	11.00		
		PER DIEM EXPENSES, 5 DAYS.....	274.88		
					2,645.80
MAR. 14	5846	DANIEL K INOUYE: FEB. 1-28, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT FROM MULTICOM.....			19.00
MAR. 19	5998	DANIEL K INOUYE: OCT. 21 - DEC. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....	145.65		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	171.83		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	135.00		
					452.48
	6028	DANIEL K INOUYE: JAN. 1 - FEB. 24, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	10.75		
		OFFICE EXPENSES INCURRED IN HOME STATE.....	45.90		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	1,119.85		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	1,734.40		
					2,910.90
MAR. 25	6306	PHYLISS M MINN: JAN. 8-27, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO SALT LAKE CITY UT TO KAHULUI TO HANA TO HONOLULU TO KONA AND FROM HILO TO HONOLULU TO SALT LAKE CITY UT TO WASHINGTON DC.....	824.84		
		PARKING.....	6.25		
		PER DIEM EXPENSES, 20 DAYS.....	55.86		
		RENTAL AUTO IN HONOLULU.....	123.81		
					1,010.76
MAR. 28	6563	DANIEL K INOUYE: JAN. 1 - FEB. 28, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE USAGE OF CELLULAR TELEPHONE FROM CELLULAR TELEPHONE.....			20.00

SENATOR JOHNSTON'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1985					
OCT. 31	54	J BENNETT JOHNSTON: OCT. 3, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 6 FM CHAMBER BROADCAST RECEIVERS PURCHASED FROM THE SERGEANT AT ARMS.....			159.48
NOV. 22	664	BERNIE R PINSONAT: OCT. 10-13, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA BATON ROUGE TO, IN AND AROUND NEW ORLEANS AND RETURN, 251 MILES AT $.205 PER MILE.....	51.46		
		PER DIEM EXPENSES, 4 DAYS.....	177.29		
		TELEPHONE.....	8.00		
					236.75
NOV. 27	1102	J BENNETT JOHNSTON: NOV. 9-11, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO LAKE CHARLES AND FROM NEW ORLEANS TO WASHINGTON DC.....			732.00
	1160	BERNIE R PINSONAT: OCT. 20-24, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, BATON ROUGE TO, IN AND AROUND THE FOLLOWING AND RETURN: OCT. 20-22: NEW ORLEANS, 224 MILES.....	45.92		
		PER DIEM EXPENSES, 3 DAYS.....	6.18		
		OCT. 22-24: NEW ORLEANS, 377 MILES.....	77.28		
		PER DIEM EXPENSES, 3 DAYS.....	183.49		
		PARKING.....	4.50		
		TELEPHONE.....	3.00		
					320.37
DEC. 10	1250	J BENNETT JOHNSTON: OCT. 1 - NOV. 17, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	14.00		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	693.87		
					707.87
	1303	J BENNETT JOHNSTON: OCT. 11-15, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW ORLEANS TO WASHINGTON DC.....	329.00		
		TAXI.....	18.00		
		PER DIEM EXPENSES IN BATON ROUGE, OLD RIVER AND NEW ORLEANS, 5 DAYS.....	187.87		
					534.87

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR JOHNSTON'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1985				
DEC. 10	1327	BERNIE R PINSONAT: OCT. 7-8, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA BATON ROUGE TO, IN AND AROUND NEW ORLEANS AND RETURN, 197 MILES AT $.205 PER MILE	$40.39	
		PER DIEM EXPENSES, 2 DAYS	70.10	
		TELEPHONE	1.00	
		PARKING	5.00	
				$116.49
DEC. 11	1387	J BENNETT JOHNSTON: NOV. 1-2, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO SHREVEPORT AND RETURN	871.00	
		PER DIEM EXPENSES, 2 DAYS	25.00	
				896.00
DEC. 30	2194	J BENNETT JOHNSTON: OCT. 1-25, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO	38.00	
		2 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO	2.00	
		1 VIDEOTAPE PURCHASED FROM THE DEMOCRATIC POLICY COMMITTEE	10.81	
				50.81
	2195	J BENNETT JOHNSTON: OCT. 1-31, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		79.47
	2330	J BENNETT JOHNSTON: NOV. 14, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO		60.00
1986				
JAN. 8	2475	J BENNETT JOHNSTON: NOV. 1-30, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	11.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	774.65	
				785.65
	2661	BERNIE R PINSONAT: NOV. 16-19, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, BATON ROUGE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 16-17: NEW ORLEANS, 178 MILES	36.49	
		PER DIEM EXPENSES, 2 DAYS	55.50	
		TELEPHONE	.50	
		NOV. 19: GREENSBURG, 124 MILES	25.42	
				117.91
	2662	BERNIE R PINSONAT: NOV. 5, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA BATON ROUGE TO WENTWOOD, FRANKLINTON AND RETURN, 217 MILES AT $.205 PER MILE		44.49
JAN. 22	3281	J BENNETT JOHNSTON: NOV. 24 - DEC. 1, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW ORLEANS AND FROM MONROE TO NEW ORLEANS TO WASHINGTON DC	624.00	
		PER DIEM EXPENSES, 9 DAYS	91.62	
		TAXI	36.00	
				751.62
JAN. 31	3828	J BENNETT JOHNSTON: OCT. 28 - DEC. 19, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 57 PHOTOS AND 1 ROLL OF FILM PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		60.25
	3943	J BENNETT JOHNSTON: FEB. 1, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		193.10
	3980	J BENNETT JOHNSTON: NOV. 14 - DEC. 31, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	298.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	503.80	
				801.80
MAR. 21	6151	JAMES M OAKES: OCT. 11-14, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE SHREVEPORT TO WASHINGTON DC		212.00
MAR. 24	6173	J BENNETT JOHNSTON: FEB. 7-15, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW ORLEANS AND FROM SHREVEPORT TO NEW ORLEANS AND FROM SHREVEPORT TO WASHINGTON DC		898.00
	6212	TRACY B MUNSON: FEB. 12-13, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, BATON ROUGE TO THE FOLLOWING AND RETURN:		
		FEB. 12: ALEXANDRIA, 278 MILES	56.99	
		FEB. 13: NEW ORLEANS, 160 MILES	32.80	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR JOHNSTON'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1986					
MAR. 24	6212	TRACY B MUNSON: (CONTINUED)			
		PARKING		$4.00	$93.79
MAR. 25	6388	J BENNETT JOHNSTON:			
		JAN. 31 - FEB. 2, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE NEW ORLEANS TO WASHINGTON DC		377.00	
		TAXI		20.00	
		PER DIEM EXPENSES IN NEW ORLEANS, 3 DAYS		4.00	
		PARKING		4.00	405.00
	6406	JAMES M OAKES:			
		NOV. 24 - DEC. 1, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND FROM			
		SHREVEPORT TO WASHINGTON DC		321.00	
		PER DIEM EXPENSES, 8 DAYS		13.92	
		PARKING		3.50	338.42

SENATOR KASSEBAUM'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)

1985					
OCT. 24	10	NANCY LANDON KASSEBAUM:			
		OCT. 3, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			54.00
NOV. 27	923	NANCY LANDON KASSEBAUM:			
		OCT. 13-14, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE KANSAS CITY MO TO WICHITA TO KANSAS CITY MO TO			
		WASHINGTON DC			254.00
	1071	BETTY J ROBERTS:			
		OCT. 12-29, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, GARDEN CITY TO THE FOLLOWING AND			
		RETURN:			
		OCT. 12: GOODLAND, SHARON SPRINGS, GOODLAND,			
		ATWOOD, 401 MILES		82.21	
		OCT. 15-16: JETMORE, NESS CITY, WAKEENEY, HILL			
		CITY, NORTON, OBERLIN, MOXIE, GOVE, DIGHTON, 378 MILES.		77.49	
		PER DIEM EXPENSES, 2 DAYS		32.45	
		OCT. 17: ULYSSES, 104 MILES		21.32	
		OCT. 22-24: SALINA, ABILENE, CLAY CENTER,			
		WASHINGTON, BELLEVILLE, MANKATO, BELOIT, CONCORDIA,			
		MINNEAPOLIS, LINCOLN, ELLSWORTH, LYONS, 682 MILES		139.81	
		PER DIEM EXPENSES, 3 DAYS		79.20	
		OCT. 28-29: LACROSSE, HAYS, STOCKTON,			
		PHILLIPSBURG, SMITH CENTER, OSBORNE, RUSSELL, GREAT			
		BEND, LARNED, 427 MILES		87.54	
		PER DIEM EXPENSES, 2 DAYS		27.85	547.87
	1103	NANCY LANDON KASSEBAUM:			
		NOV. 14, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			88.00
DEC. 10	1251	NANCY LANDON KASSEBAUM:			
		OCT. 9-20, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		28.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		152.00	180.00
DEC. 17	1807	NANCY LANDON KASSEBAUM:			
		NOV. 8-15, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		28.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		144.29	172.29
	1808	NANCY LANDON KASSEBAUM:			
		NOV. 18, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			290.94
DEC. 18	1897	GREG L MUSIL:			
		NOV. 14-18, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO KANSAS CITY AND RETURN			218.00
DEC. 19	1945	NANCY LANDON KASSEBAUM:			
		DEC. 8, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			121.88
	2022	CAROLYN S WILLIAMS:			
		NOV. 26, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WICHITA TO COTTONWOOD FALLS, COUNCIL GROVE,			
		HILLSBORO, NEWTON AND RETURN, 210 MILES AT $.205 PER			
		MILE		43.05	
		PER DIEM EXPENSES, 1 DAY		5.00	48.05
	2023	CAROLYN S WILLIAMS:			
		NOV. 1-19, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, WICHITA TO THE FOLLOWING AND			
		RETURN:			
		NOV. 1: MCPHERSON, HUTCHINSON, KINGMAN, 162 MILES.		33.21	
		PER DIEM EXPENSES, 1 DAY		5.00	
		NOV. 4: ANTHONY, WELLINGTON, WINFIELD, 168 MILES		34.44	
		PER DIEM EXPENSES, 1 DAY		5.00	
		NOV. 14-15: EMPORIA, BURLINGTON, GARNETT, FT			
		SCOTT, IOLA YATES CENTER, EUREKA, 414 MILES		84.87	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR KASSEBAUM'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)

1985				
DEC. 19	2023	CAROLYN S WILLIAMS: (CONTINUED)		
		PER DIEM EXPENSES, 2 DAYS	$49.58	
		TOLLS	2.00	
		NOV. 18-19: HOWARD, SEDAN, COFFEYVILLE, OSWEGO COLUMBUS, PITTSBURG, CHANUTE, THAYER, FREDONIA, 478 MILES	97.99	
		PER DIEM EXPENSES, 2 DAYS	46.08	
				$358.17
1986				
JAN. 21	3191	NANCY LANDON KASSEBAUM:		
		JAN. 1, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		47.95
JAN. 24	3326	NANCY LANDON KASSEBAUM:		
		NOV. 28 - DEC. 1, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO WICHITA AND FROM TOPEKA TO WASHINGTON DC	418.00	
		RENTAL AUTO WICHITA TO TOPEKA	111.02	
				529.02
JAN. 29	3524	NANCY LANDON KASSEBAUM:		
		OCT. 18 - NOV. 15, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	113.17	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	176.86	
				290.03
JAN. 31	3655	ALEXANDRA M GRAVES:		
		OCT. 21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PRAIRIE VILLAGE TO LEAVENWORTH AND RETURN, 72 MILES AT $.205 PER MILE		14.76
FEB. 25	4607	NANCY LANDON KASSEBAUM:		
		JAN. 16, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		187.21
	4624	NANCY LANDON KASSEBAUM:		
		OCT. 27 - DEC. 26, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		75.90
FEB. 26	4695	NANCY LANDON KASSEBAUM:		
		JAN. 17, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		68.36
	4785	NANCY LANDON KASSEBAUM:		
		DEC. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		350.30
	4786	NANCY LANDON KASSEBAUM:		
		JAN. 2-3, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO TOPEKA TO WICHITA AND RETURN		19.73
FEB. 28	4926	NANCY LANDON KASSEBAUM:		
		JAN. 19-26, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TOPEKA AND FROM KANSAS CITY TO WASHINGTON DC	289.00	
		PER DIEM EXPENSES, 8 DAYS	53.88	
				342.88
	4941	MAXINE V DAWSON:		
		JAN. 8, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TOPEKA TO KANSAS CITY AND RETURN, 134 MILES AT $.205 PER MILE	27.47	
		PER DIEM EXPENSES, 1 DAYS	10.00	
		TOLLS	3.50	
				40.97
MAR. 10	5452	NANCY LANDON KASSEBAUM:		
		FEB. 1-20, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	10.75	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	104.00	
				114.75
	5453	NANCY LANDON KASSEBAUM:		
		DEC. 27, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		37.31
MAR. 19	5924	NANCY LANDON KASSEBAUM:		
		FEB. 4-9, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO WICHITA TO KANSAS CITY AND RETURN	329.00	
		PER DIEM EXPENSES, 2 DAYS	45.08	
				374.08
MAR. 20	6066	DAVID G BARTEL:		
		JAN. 15-26, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO WICHITA AND RETURN	178.00	
		RENTAL AUTO WICHITA TO LAWRENCE TO TOPEKA AND RETURN	195.52	
		GASOLINE	25.20	
		TOLLS	9.95	
		PER DIEM EXPENSES, 12 DAYS	87.51	
		PARKING	6.25	
		NEWSPAPERS	1.80	
				504.23

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR KASSEBAUM'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)

1986					
MAR. 26	6449	BETTY J ROBERTS: JAN. 23-28, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA GARDEN CITY TO TOPEKA AND RETURN, 624 MILES AT $.205 PER MILE	$127.92		
		PER DIEM EXPENSES, 4 DAYS	154.11		$282.03
MAR. 28	6648	NANCY LANDON KASSEBAUM: FEB. 7-15, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO LOS ANGELES CA AND FROM SAN FRANCISCO CA TO WASHINGTON DC			358.00

SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1985					
OCT. 31	95	M NOEL FORTIER: OCT. 2, 1985: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN GREEN BAY, 1 DAY			4.63
NOV. 8	157	ROBERT W KASTEN JR: OCT. 4, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE REGISTRATION FEE FOR DAVID ANDERSON TO ATTEND THE NORTH TWENTY COUNCIL CONFERENCE HELD IN HAZELHURST PAYABLE TO NORTH TWENTY COUNCIL			15.00
	177	DAVID G ANDERSON: OCT. 1-3, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA WAUSAU TO GREEN BAY, APPLETON AND RETURN, 240 MILES AT $.20 PER MILE	48.00		
		PER DIEM EXPENSES, 3 DAYS	86.65		134.65
	185	ARTHUR R KURTZ: OCT. 2-6, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, MADISON TO THE FOLLOWING AND RETURN:			
		OCT. 2, APPLETON, 228 MILES	45.60		
		PER DIEM EXPENSES, 1 DAY	11.65		
		OCT. 5-6: W BEND, 168 MILES	33.60		
		PER DIEM EXPENSES, 2 DAYS	40.95		131.80
NOV. 12	224	DAVID KRAHN: OCT. 14, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA MILWAUKEE TO OCONOMOWOC AND RETURN, 75 MILES AT $.20 PER MILE			15.00
	225	ARTHUR R KURTZ: OCT. 11, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA MADISON TO, IN AND AROUND BARABOO AND RETURN, 151 MILES AT $.20 PER MILE			30.20
	245	ROBERT W KASTEN JR: OCT. 3, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			83.00
NOV. 19	506	DAVID G ANDERSON: OCT. 5-16, 1985: REIMBURSEMENT FOR TRANSPORTATION: OCT. 5: POA HAZELHURST TO SURING AND RETURN, 214 MILES AT $.20 PER MILE	42.80		
		PER DIEM EXPENSES, 1 DAY	7.50		
		OCT. 16: POA WAUSAU TO PIPIELD AND RETURN, 144 MILES AT $.20 PER MILE	28.80		79.10
	507	DAVID G ANDERSON: OCT. 22-23, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA WAUSAU TO, IN AND AROUND MARSHFIELD, WISCONSIN RAPIDS AND RETURN, 133 MILES AT $.20 PER MILE	26.60		
		PER DIEM EXPENSES, 2 DAYS	50.23		76.83
	541	DAVID KRAHN: OCT. 8-10, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, MILWAUKEE TO THE FOLLOWING AND RETURN:			
		OCT. 8: BROOKFIELD, 20 MILES	4.00		
		OCT. 10: IN AND AROUND GREEN BAY, DE PERE, APPLETON, MENASHA, NEENAH, OSHKOSH, 269 MILES	53.80		
		PER DIEM EXPENSES, 1 DAY	18.83		76.63
	585	ROBERT W KASTEN JR: OCT. 2-10, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MADISON OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 77 MILES AT $.20 PER MILE			15.40
	586	ROBERT W KASTEN JR: OCT. 4, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE REGISTRATION FEE POR ARTHUR R KURTZ TO ATTEND THE SOIL CONSERVATION SOCIETY OF AMERICA MEETING HELD IN MADISON PAID TO THE SAME			10.00
	587	ROBERT W KASTEN JR: OCT. 18-28, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 4 FM CHAMBER BROADCAST RECEIVERS PURCHASED FROM THE SENATE SERGEANT AT ARMS			108.32

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1985					
NOV. 19	588	ROBERT W KASTEN JR: OCT. 21, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI.....			$4.75
NOV. 26	727	ROBERT W KASTEN JR: OCT. 11, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....			14.00
	831	ROBERT W KASTEN JR: OCT. 13-15, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK NY TO MILWAUKEE.....	$150.00		
		GASOLINE FOR RENTAL AUTO IN MILWAUKEE.....	20.00		
		NEWSPAPERS.....	4.00		
		PER DIEM EXPENSES, 3 DAYS.....	76.00		
					250.00
	838	JAMES T SIMS: OCT. 4-8, 1985: REIMBURSEMENT FOR TRANSPORTATION: TAXI.....	9.00		
		TELEPHONE.....	6.85		
		PER DIEM EXPENSES IN MILWAUKEE, 5 DAYS.....	111.79		
					127.64
	874	DAVID G ANDERSON: NOV. 1, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA HAZELHURST TO MINOCQUA, RHINELANDER AND RETURN, 85 MILES AT $.20 PER MILE.....	17.00		
		PER DIEM EXPENSES, 1 DAY.....	6.45		
					23.45
NOV. 27	955	DAVID G ANDERSON: OCT. 26-27, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA WAUSAU TO, IN AND AROUND STEVENS POINT, WISHNEE, STEVENS POINT, LADYSMITH AND RETURN TO HAZELHURST, 344 MILES AT $.20 PER MILE.....	68.80		
		PER DIEM EXPENSES, 3 DAYS.....	83.47		
					152.27
	1220	DAVID KRAMM: NOV. 3-11, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, MILWAUKEE TO THE FOLLOWING AND RETURN: NOV. 3: S MILWAUKEE, 22 MILES.....	4.40		
		WAUKESHA, 24 MILES.....	4.80		
		NOV. 11: IN AND AROUND FT ATKINSON, 121 MILES.....	24.40		
					33.60
DEC. 10	1306	DAVID G ANDERSON: NOV. 7-11, 1985: REIMBURSEMENT FOR TRANSPORTATION: NOV. 7-9: POA WAUSAU TO, IN AND AROUND EAU CLAIRE, CHIPPEWA FALLS, EAU CLAIRE AND RETURN, 265 MILES AT $.20 PER MILE.....	53.00		
		NEWSPAPERS.....	1.05		
		PER DIEM EXPENSES, 3 DAYS.....	99.86		
		NOV. 11: POA WAUSAU TO RHINELANDER AND RETURN TO HAZELHURST, 100 MILES AT $.20 PER MILE.....	20.00		
					133.91
DEC. 11	1388	ROBERT W KASTEN JR: NOV. 14, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 TRANSCRIPT OF THE GOOD MORNING AMERICA SHOW PURCHASED FROM THE RADIO AND TV REPORTS.....			25.00
DEC. 12	1530	ROBERT W KASTEN JR: NOV. 8-12, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MILWAUKEE.....	143.00		
		PER DIEM EXPENSES, 5 DAYS.....	115.00		
					258.00
DEC. 16	1604	ARTHUR R KURTZ: OCT. 24 - NOV. 7, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, MADISON TO THE FOLLOWING AND RETURN: OCT. 24: MCFARLAND, 30 MILES.....	6.00		
		NOV. 5-6: LACROSSE, 282 MILES.....	56.40		
		PER DIEM EXPENSES, 2 DAYS.....	73.50		
		NOV. 7: MILWAUKEE, 182 MILES.....	36.40		
		PER DIEM EXPENSES, 1 DAY.....	6.50		
					178.80
	1651	ROBERT W KASTEN JR: NOV. 20, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....			33.00
	1652	ROBERT W KASTEN JR: NOV. 22, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....			16.50
DEC. 19	1946	ROBERT W KASTEN JR: OCT. 1, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....			9.39
	1947	ROBERT W KASTEN JR: NOV. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....			23.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1985					
DEC. 19	1948	ROBERT W KASTEN JR:			
		NOV. 25, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			$183.65
	2020	GERALD WHITBURN:			
		NOV. 22-26, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO MILWAUKEE AND FROM WAUSAU			
		TO MINNEAPOLIS MN TO WASHINGTON DC		$368.00	
		RENTAL AUTO MILWAUKEE TO WAUSAU		90.56	
		PER DIEM EXPENSES, 5 DAYS		75.23	
					533.79
DEC. 20	2045	ROBERT W KASTEN JR:			
		DEC. 8, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			43.00
DEC. 30	2196	ROBERT W KASTEN JR:			
		DEC. 4, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI			3.80
	2240	DAVID G ANDERSON:			
		DEC. 3, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WAUSAU TO WISCONSIN RAPIDS AND RETURN, 105 MILES AT			
		$.20 PER MILE		21.00	
		PER DIEM EXPENSES, 1 DAY		5.50	
					26.50
1986					
JAN. 8	2476	ROBERT W KASTEN JR:			
		DEC. 22, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			1,216.95
	2477	ROBERT W KASTEN JR:			
		NOV. 21, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		1 BRASS HOLDER FOR DOOR PURCHASED FROM CHAMPION			
		TROPHIES INC			2.50
	2478	ROBERT W KASTEN JR:			
		NOV. 1-30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			11.77
	2479	ROBERT W KASTEN JR:			
		NOV. 1-30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			57.50
	2564	DAVID G ANDERSON:			
		NOV. 25, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WAUSAU TO, IN AND AROUND MADISON AND RETURN, 300			
		MILES AT $.20 PER MILE		60.00	
		PER DIEM EXPENSES, 1 DAY		14.60	
					74.60
	2679	JAMES T SIMS:			
		NOV. 24 - DEC. 1, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN CHICAGO IL, GREEN BAY, MOLINE MO,			
		ST LOUIS MO, 8 DAYS		4.57	
		PARKING AT AIRPORT		3.00	
					7.57
JAN. 16	3125	ROBERT W KASTEN JR:			
		DEC. 4, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			32.75
	3141	DAVID G ANDERSON:			
		NOV. 4-6, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, WAUSAU TO THE FOLLOWING:			
		NOV. 4-6: ASHWAUBENON, GREEN BAY, MARINETTE, GREEN			
		BAY AND RETURN, 406 MILES		81.20	
		NEWSPAPERS		1.05	
		PER DIEM EXPENSES, 3 DAYS		91.53	
		NOV. 6: LOYAL, HAZELHURST, 107 MILES		33.40	
		PER DIEM EXPENSES, 1 DAY		7.50	
					214.68
JAN. 21	3212	DAVID G ANDERSON:			
		DEC. 16, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WAUSAU TO MARSHFIELD AND RETURN, 102 MILES AT $.20			
		PER MILE			20.40
	3213	DAVID G ANDERSON:			
		DEC. 10-12, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WAUSAU TO MINOCQUA, HAZELHURST, HURLEY, EAGLE			
		RIVER, HAZELHURST, FLORENCE, CRANDON AND RETURN, 541			
		MILES AT $.20 PER MILE		108.20	
		PER DIEM EXPENSES, 3 DAYS		22.64	
					130.84
	3215	PATRICIA DOUGHTY:			
		NOV. 14-19, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, MADISON TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		NOV. 14: MANOMA, 10 MILES		2.00	
		NOV. 19: MIDDLETUN, 30 MILES		6.00	
					8.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1986				
JAN. 28	3392	DAVID G ANDERSON:		
		DEC. 6-8, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND GREEN BAY, APPLETON, GREEN BAY AND RETURN, 298 MILES AT $.20 PER MILE	$59.60	
		PER DIEM EXPENSES, 3 DAYS	58.63	
		PARKING	3.00	
		TELEPHONE	5.80	
				$127.03
	3417	DAVID KRAMM:		
		NOV. 25 - DEC. 5, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MILWAUKEE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 25: MADISON, 182 MILES	36.40	
		PER DIEM EXPENSES, 1 DAY	4.25	
		DEC. 5: MADISON, 150 MILES	30.00	
		PER DIEM EXPENSES, 1 DAY	3.30	
				73.95
	3418	ARTHUR R KURTZ:		
		NOV. 17 - DEC. 10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MADISON TO THE FOLLOWING AND RETURN:		
		NOV. 17: DELAVAN, 130 MILES	26.00	
		PER DIEM EXPENSES, 1 DAY	7.00	
		DEC. 9-10: APPLETON, 236 MILES	47.20	
		PER DIEM EXPENSES, 2 DAYS	85.94	
				166.14
JAN. 29	3551	ROBERT W KASTEN JR:		
		JAN. 1, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		350.00
JAN. 31	3608	ROBERT W KASTEN JR:		
		OCT. 13-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK NY TO MILWAUKEE	150.00	
		RENTAL AUTO IN MILWAUKEE	100.80	
		GASOLINE	20.00	
		NEWSPAPERS	4.00	
		PER DIEM EXPENSES IN NEW YORK NY AND MILWAUKEE, 3 DAYS	76.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-250.00	
				100.80
	3690	ROBERT W KASTEN JR:		
		NOV. 25-26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MILWAUKEE TO WASHINGTON DC	332.00	
		NEWSPAPERS	2.00	
		PARKING	3.25	
		GASOLINE FOR RENTAL AUTO	20.00	
		PER DIEM EXPENSES IN MADISON AND MILWAUKEE, 2 DAYS	59.25	
				416.50
	3739	ROBERT W KASTEN JR:		
		DEC. 12-21, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 113 MILES AT $.20 PER MILE		22.60
	3829	ROBERT W KASTEN JR:		
		NOV. 20 - DEC. 5, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MADISON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 172 MILES AT $.20 PER MILE		34.40
	3855	ARTHUR R KURTZ:		
		JAN. 7-8, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADISON TO STEVENS POINT AND RETURN, 242 MILES AT $.20 PER MILE	48.40	
		PER DIEM EXPENSES, 2 DAYS	82.55	
				130.95
	3865	GERALD WHITBURN:		
		JAN. 12-13, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	375.00	
		RENTAL AUTO IN MILWAUKEE	30.53	
		PARKING	6.00	
		PER DIEM EXPENSES, 2 DAYS	56.03	
				467.56
	3944	ROBERT W KASTEN JR:		
		JAN. 13-14, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI		7.30
	3973	ROBERT W KASTEN JR:		
		DEC. 16-19, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.00
FEB. 12	4061	ROBERT W KASTEN JR:		
		JAN. 16, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		3.22
FEB. 13	4195	ROBERT W KASTEN JR:		
		DEC. 14, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		ROOM RENTAL FOR TOWN MEETING HELD IN MENOMONEE FALLS PAYABLE TO HOLIDAY INN		83.61

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1986					
FEB. 13	4289	ROBERT W KASTEN JR: NOV. 1 - DEC. 31, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			$389.88
	4290	ROBERT W KASTEN JR: JAN. 8, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE REGISTRATION FEE FOR ARTHUR KURTZ TO ATTEND THE ANNUAL CONFERENCE OF WISCONSIN AGRICULTURE BUSINESS COUNCIL HELD IN STEVENS POINT PAID TO THE SAME			15.00
	4298	DAVID G ANDERSON: JAN. 8, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA: WAUSAU TO RHINELANDER AND RETURN, 128 MILES AT $.20 PER MILE PER DIEM EXPENSES, 1 DAY	$25.60 2.70		28.30
FEB. 25	4655	ROBERT W KASTEN JR: OCT. 25-27, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHICAGO IL TO MILWAUKEE TO WAUSAU TO CHICAGO IL AND FROM DAYTON OH TO WASHINGTON DC PER DIEM EXPENSES, 3 DAYS NEWSPAPERS	532.00 97.50 5.00		634.50
FEB. 27	4820	PATRICIA DOUGHTY: JAN. 28-29, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA MADISON TO MILWAUKEE AND RETURN, 172 MILES AT $.20 PER MILE PARKING PER DIEM EXPENSES, 2 DAYS TELEPHONE	34.40 6.00 46.74 .40		87.54
	4821	PATRICIA DOUGHTY: DEC. 6-14, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, MADISON TO, IN AND AROUND THE FOLLOWING AND RETURN: DEC. 6-7: APPLETON, 240 MILES PER DIEM EXPENSES, 2 DAYS DEC. 13-14: EAU CLAIRE, 400 MILES PER DIEM EXPENSES, 2 DAYS	48.00 75.71 80.00 73.66		277.37
FEB. 28	4906	JOSEPH E BRITT III: JAN. 16-18, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MINNEAPOLIS/ST PAUL TO LACROSSE AND RETURN LIMOUSINE PER DIEM EXPENSES, 3 DAYS	328.00 10.00 7.80		345.80
MAR. 7	5279	ROBERT W KASTEN JR: DEC. 1-31, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO			281.00
	5280	ROBERT W KASTEN JR: NOV. 6 - DEC. 30, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 103 PHOTOS AND 8 NEGATIVES PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO			117.25
	5281	ROBERT W KASTEN JR: JAN. 1 - FEB. 11, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: POA, 255 MILES AT $.20 PER MILE			51.00
	5282	ROBERT W KASTEN JR: JAN. 9-17, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI			8.80
	5283	ROBERT W KASTEN JR: DEC. 1-31, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			24.54
	5284	ROBERT W KASTEN JR: JAN. 18, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE REGISTRATION FEE FOR ARTHUR R KURTZ TO ATTEND THE WISCONSIN CHAPTER SOIL CONSERVATION SOCIETY OF AMERICA HELD IN LACROSSE PAID TO THE SAME			[illegible]
	5285	ROBERT W KASTEN JR: JAN. 27, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI			6.90
MAR. 10	5510	DENNIS HOWE: JAN. 27-31, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN RENTAL AUTO IN MILWAUKEE PARKING	286.00 153.60 24.00		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1986				
MAR. 10	5510	DENNIS HOWE: (CONTINUED)		
		TAXI	$17.50	
		PER DIEM EXPENSES, 5 DAYS	246.91	
		NEWSPAPERS	10.00	
		TELEPHONE	55.35	
				$793.36
MAR. 11	5536	ROBERT W KASTEN JR:		
		FEB. 20, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		10.75
	5608	ROBERT W KASTEN JR:		
		FEB. 23-25, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI		5.10
	5609	ROBERT W KASTEN JR:		
		FEB. 3-19, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 81 MILES AT $.20 PER MILE		16.20
	5610	ROBERT W KASTEN JR:		
		FEB. 3-25, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 75 MILES AT $.20 PER MILE		15.00
MAR. 12	5639	DAVID G ANDERSON:		
		JAN. 10-15, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, WAUSAU TO THE FOLLOWING AND RETURN:		
		JAN. 10: ANTIGO, SHAWANO, 134 MILES	26.80	
		PER DIEM EXPENSES, 1 DAY	11.40	
		JAN. 15: APPLETON, 191 MILES	38.20	
		PER DIEM EXPENSES, 1 DAY	6.06	
				82.46
	5660	DAVID G ANDERSON:		
		JAN. 21, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO TOMAHAWK AND RETURN, 93 MILES AT $.20 PER MILE		18.60
	5661	DAVID G ANDERSON:		
		JAN. 23-24, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO MENOMONIE, HUDSON, BALSAM LAKE, AMERY, BARRON, RICE LAKE AND RETURN, 414 MILES AT $.20 PER MILE	82.80	
		PER DIEM EXPENSES, 2 DAYS	65.08	
				147.88
	5662	DAVID G ANDERSON:		
		JAN. 28, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND MILWAUKEE AND RETURN, 425 MILES AT $.20 PER MILE	85.00	
		PER DIEM EXPENSES, 1 DAY	10.51	
		PARKING	6.00	
				101.51
	5707	ARTHUR R KURTZ:		
		JAN. 16-17, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADISON TO LACROSSE AND RETURN, 281 MILES AT $.20 PER MILE	56.20	
		PER DIEM EXPENSES, 2 DAYS	58.10	
				114.30
	5738	ROBERT W KASTEN JR:		
		FEB. 1-3, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS/ST PAUL MN TO CHICAGO IL AND FROM MILWAUKEE TO WASHINGTON DC	386.00	
		CHARTER AIRFARE MILWAUKEE TO CHICAGO IL TO SHEBOYGAN WI	437.92	
		NEWSPAPERS	5.00	
		PER DIEM EXPENSES, 3 DAYS	164.34	
				993.26
MAR. 13	5774	JOSEPH E BRITT III:		
		FEB. 9-12, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MADISON AND RETURN	358.00	
		TAXI	6.75	
		PER DIEM EXPENSES, 4 DAYS	198.59	
				563.34
MAR. 17	5871	ROBERT W KASTEN JR:		
		DEC. 14-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT MI TO MILWAUKEE TO CHICAGO IL AND RETURN	372.00	
		RENTAL AUTO IN MILWAUKEE TO OSHKOSH AND RETURN	100.80	
		GASOLINE	25.00	
		NEWSPAPERS	5.00	
		PER DIEM EXPENSES, 2 DAYS	70.00	
				572.80
MAR. 18	5977	WANDA ROEVER:		
		FEB. 1, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO, IN AND AROUND W BEND AND RETURN, 79 MILES AT $.20 PER MILE		15.80
MAR. 19	5999	ROBERT W KASTEN JR:		
		FEB. 3, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		14.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)				
1986				
MAR. 19	6000	ROBERT W KASTEN JR:		
		FEB. 10, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$23.00
MAR. 24	6202	DAVID KRAHN:		
		FEB. 2, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO, IN AND AROUND SHEBOUGAN AND RETURN,		
		150 MILES AT $.20 PER MILE	$30.00	
		PER DIEM EXPENSES, 1 DAY	32.65	
				62.65
MAR. 25	6326	DAVID KRAHN:		
		FEB. 15, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO, IN AND AROUND LAKE DELTON AND RETURN,		
		150 MILES AT $.20 PER MILE		30.00
MAR. 27	6522	DAVID G ANDERSON:		
		FEB. 1-2, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND RIVER FALLS, CHIPPEWA		
		FALLS, MINNEAPOLIS MN, RIVER FALLS, BLOOMINGTON,		
		CHIPPEWA FALLS, MINNEAPOLIS MN, BALDWIN AND RETURN, 542		
		MILES AT $.20 PER MILE	108.40	
		PER DIEM EXPENSES, 2 DAYS	67.27	
		PARKING	1.50	
				177.17
	6533	DAVID KRAHN:		
		FEB. 8-11, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO, IN AND AROUND WAUSAU, MADISON, SAUK		
		CITY, LA CROSSE, MAUSTOHN AND RETURN, 730 MILES AT $.20		
		PER MILE	146.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 4 DAYS	162.90	
				309.90
MAR. 31	6752	KAREN J HOFFMAN:		
		FEB. 8-16, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL AND FROM MILWAUKEE		
		TO WASHINGTON DC	318.00	
		FEB. 8-13: PER DIEM EXPENSES, 6 DAYS	358.79	
		NEWSPAPERS	4.50	
		TELEPHONE	51.71	
				733.00
SENATOR KENNEDY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)				
1985				
NOV. 12	218	MICHAEL FRAZIER:		
		OCT. 11-14, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	243.00	
		RENTAL AUTO IN BOSTON	132.07	
		PER DIEM EXPENSES, 4 DAYS	216.63	
		TELEPHONE	13.02	
				604.72
NOV. 14	397	MARY R JEKA:		
		OCT. 9-11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	128.00	
		TAXI	23.00	
				151.00
NOV. 19	520	GREGORY B CRAIG:		
		OCT. 29-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	150.00	
		TAXI	36.00	
		PARKING	6.00	
				192.00
	589	EDWARD M KENNEDY:		
		NOV. 1, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		BUS		10.00
	590	EDWARD M KENNEDY:		
		OCT. 10, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		MAGAZINES PURCHASED FROM HONG KONG CO	19.08	
		MAGAZINES PURCHASED FROM PERIODICALS PLUS	20.51	
				39.59
NOV. 26	794	MARY R JEKA:		
		NOV. 1-5, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	128.00	
		TAXI	51.00	
				179.00
DEC. 11	1434	KATHLEEN C KRUSE:		
		NOV. 17-18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	145.00	
		TAXI	7.00	
				152.00
DEC. 16	1699	MICHAEL FRAZIER:		
		NOV. 8-11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	127.00	
		PER DIEM EXPENSES, 4 DAYS	216.25	
		RENTAL AUTO IN BOSTON	164.76	
				508.01

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR KENNEDY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)

1985					
DEC. 20	2076	MARY R JEKA:			
		NOV. 26 - DEC. 2, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN		$129.00	
		TAXI		40.00	
					$169.00
1986					
JAN. 8	2480	EDWARD M KENNEDY:			
		OCT. 1-26, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		OCT. 1: AIRFARE BOSTON TO WASHINGTON DC		62.00	
		OCT. 18: AIRFARE WASHINGTON DC TO BOSTON		233.00	
		OCT. 26: AIRFARE WASHINGTON DC TO NEW YORK NY		75.00	
	2585	KATHLEEN R ANDERSON:			370.00
		OCT. 9-24, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		OCT. 23-24: AIRFARE BOSTON TO WASHINGTON DC AND RETURN		380.49	
		PARKING		16.00	
		TAXI		20.50	
		OCT. 9: POA BOSTON TO SANDWICH AND RETURN, 100 MILES AT $.205 PER MILE		20.50	
	2618	LAWRENCE C HOROWITZ:			417.49
		OCT. 17-18, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE BOSTON TO WASHINGTON DC		180.00	
		PER DIEM EXPENSES IN BOSTON, 2 DAYS		87.07	
	2691	MICHAEL P MARTIN:			267.07
		NOV. 26, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BOSTON			64.00
JAN. 16	3149	MICHAEL FRAZIER:			
		DEC. 5-8, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN		115.50	
		RENTAL AUTO IN BOSTON		127.74	
		PER DIEM EXPENSES, 4 DAYS		251.94	
		TELEPHONE		12.79	
JAN. 31	3894	KATHLEEN R ANDERSON:			507.97
		NOV. 18 - DEC. 24, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, BOSTON TO THE FOLLOWING AND RETURN:			
		NOV. 18: HOLBOOK, 60 MILES		12.30	
		NOV. 19: ASHLAND, 70 MILES		14.35	
		DEC. 12, 17: N BEDFORD, 210 MILES - 2 TRIPS		43.04	
		DEC. 24: ROXBURY, E BOSTON, NEW BEDFORD, 125 MILES		25.62	
FEB. 27	4816	EDWARD M KENNEDY:			95.31
		OCT. 3 - DEC. 23, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		65.50	
		OFFICE EXPENSES INCURRED IN HOME STATE		11.87	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		1.00	
FEB. 28	4927	EDWARD M KENNEDY:			78.37
		JAN. 23-24, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE BALTIMORE MD TO NASHVILLE TN AND RETURN			272.00
	4958	MARC T OCONNOR:			
		JAN. 28, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN		129.00	
		TAXI		10.00	
	4973	EDWARD M KENNEDY:			139.00
		OCT. 1 - DEC. 31, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		1,725.01	
		OFFICE EXPENSES INCURRED IN HOME STATE		64.70	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		725.77	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		1,032.65	
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES		104.94	
	4974	EDWARD M KENNEDY:			3,653.07
		OCT. 17 - DEC. 20, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: BOSTON OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI		24.00	
		POA, 48.8 MILES AT $.205 PER MILE		10.00	
	5101	EDWARD M KENNEDY:			34.00
		OCT. 2 - DEC. 13, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		130 PHOTOS AND 3 CONTACT SHEETS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		125.80	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI		7.20	
					133.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR KENNEDY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)

1986					
FEB. 28	5102	EDWARD M KENNEDY:			
		OCT. 2 - DEC. 30, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI			$202.05
	5103	EDWARD M KENNEDY:			
		OCT. 4-7, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		PHOTOCOPING FROM XEROX		$3.30	
		THE FOLLOWING PURCHASED FROM THE ORGANIZATION OF			
		AMERICAN STATES:			
		1 COPY OF REPORT ON HUMAN RIGHTS IN GUATEMALA		5.00	
		1 COPY OF THIRD REPORTS ON SITUATION AND HUMAN			
		RIGHTS IN CHILE		5.00	
					13.30
MAR. 7	5286	EDWARD M KENNEDY:			
		DEC. 3-4, 1985:			
		REIMBURSEMENT FOR TRANSPORTAT ON:			
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN			150.00
	5287	EDWARD M KENNEDY:			
		OCT. 3 - DEC. 13, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE			
		SENATE RECORDING STUDIO			208.50

SENATOR KERRY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)

1985					
NOV. 14	350	JOHN F KERRY:			
		OCT. 1-31, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			11.50
NOV. 19	522	PAUL M DONOVAN II:			
		OCT. 3, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA COHASSET TO BURLINGTON AND RETURN, 67 MILES AT			
		$.205 PER MILE			13.74
	547	BARBARA MCQUEEN:			
		OCT. 1, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ARLINGTON TO WORCESTER AND RETURN, 118 MILES AT			
		$.205 PER MILE			24.19
	560	CHARLES R SCHUELER:			
		OCT. 1, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA BROOKLINE TO LEVERETT AND RETURN TO BOSTON, 258			
		MILES AT $.205 PER MILE			52.89
	561	JAMES D SHAER:			
		OCT. 1, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA E BOSTON TO SPRINGFIELD AND RETURN, 259 MILES AT			
		$.205 PER MILE			53.10
NOV. 27	1203	LAWRENCE M CARPMAN:			
		OCT. 28, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN			127.00
	1211	JAMES R GOMES:			
		OCT. 5, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA LEXINGTON TO SPRINGFIELD AND RETURN, 186 MILES AT			
		$.205 PER MILE			38.13
	1221	PAULA M KOWALCZUK:			
		OCT. 10-30, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		OCT. 10: AIRFARE WASHINGTON DC TO BOSTON AND RETURN		128.00	
		OCT. 21-25: AIRFARE WASHINGTON DC TO BOSTON AND			
		RETURN		129.00	
		OCT. 28-30: AIRFARE WASHINGTON DC TO BOSTON AND			
		RETURN		129.00	
					386.00
	1230	JAMES D SHAER:			
		OCT. 19, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA BOSTON TO CHICOPEE, SPRINGFIELD AND RETURN, 342			
		MILES AT $.205 PER MILE			70.11
	1231	JAMES D SHAER:			
		OCT. 10, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA BOSTON TO SPRINGFIELD TO NORTHAMPTON, SPRINGFIELD			
		AND RETURN, 341 MILES AT $.205 PER MILE			69.91
	1236	JONATHAN M WINER:			
		OCT. 10-13, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN			128.00
DEC. 12	1486	PATRICIA A FOLEY:			
		OCT. 27 - NOV. 15, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		OCT. 27-28: AIRFARE WASHINGTON DC TO BOSTON AND			
		RETURN		129.50	
		NOV. 5-8: AIRFARE WASHINGTON DC TO BOSTON AND RETURN		129.50	
		NOV. 12-15: AIRFARE WASHINGTON DC TO BOSTON AND			
		RETURN		128.50	
					387.50
	1504	PAULA M KOWALCZUK:			
		NOV. 7-8, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BOSTON AND FROM SPRINGFIELD TO			
		NEWARK NJ			123.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR KERRY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)

1985				
DEC. 12	1513	BARBARA MCQUEEN:		
		OCT. 2-25, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 2: POA BOSTON TO BELLINGHAM AND RETURN TO ARLINGTON, 92 MILES AT $.205 PER MILE	$18.86	
		OCT. 22: POA BOSTON TO ASHLAND AND RETURN TO ARLINGTON, 92 MILES AT $.205 PER MILE	18.86	
		OCT. 25: POA ARLINGTON TO GREENFIELD AND RETURN, 275 MILES AT $.205 PER MILE	56.38	
				$94.10
DEC. 13	1554	PAUL M DONOVAN II:		
		OCT. 28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COHASSET, BURLINGTON AND RETURN TO BOSTON, 64 MILES AT $.205 PER MILE		13.12
DEC. 16	1603	CHRISTOPHER J GREELEY:		
		NOV. 8, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOSTON TO SPRINGFIELD, AMHERST, SPRINGFIELD AND RETURN, 239 MILES AT $.205 PER MILE - REDUCED TO GASOLINE		20.00
	1607	JAMES D SHAER:		
		NOV. 1-6, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 1: POA BOSTON TO SPRINGFIELD, AGAWAM AND RETURN, 122 MILES AT $.205 PER MILE	25.01	
		NOV. 6: POA SPRINGFIELD TO E LONGMEADOW AND RETURN TO BOSTON, 134 MILES AT $.205 PER MILE	27.47	
				52.48
DEC. 17	1809	JOHN F KERRY:		
		OCT. 3-21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 3-4: AIRFARE WASHINGTON DC TO BOSTON AND RETURN	128.00	
		OCT. 10: AIRFARE WASHINGTON DC TO BOSTON	64.00	
		OCT. 18: AIRFARE WASHINGTON DC TO BOSTON	63.00	
		OCT. 20: AIRFARE BOSTON TO WASHINGTON DC	41.50	
		OCT. 20-21: AIRFARE WASHINGTON DC TO BOSTON AND RETURN	128.00	
				424.50
	1810	JOHN F KERRY:		
		OCT. 1-31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		181.00
DEC. 18	1928	JOHN F KERRY:		
		NOV. 1-29, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		10.50
1986				
JAN. 10	2859	BARBARA MCQUEEN:		
		NOV. 20-22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 20: POA BOSTON TO HOLYOKE AND RETURN TO ARLINGTON, 203 MILES AT $.205 PER MILE	41.62	
		NOV. 22: POA ARLINGTON TO GREENFIELD AND RETURN, 195 MILES AT $.205 PER MILE	39.98	
				81.60
JAN. 13	2896	JOHN F KERRY:		
		OCT. 28 - DEC. 9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 28: AIRFARE BOSTON TO WASHINGTON DC	116.00	
		NOV. 7: AIRFARE WASHINGTON DC TO BOSTON	63.00	
		NOV. 18-19: AIRFARE WASHINGTON DC TO BOSTON AND RETURN	129.00	
		NOV. 25: AIRFARE BOSTON TO WASHINGTON DC	116.00	
		NOV. 27: AIRFARE BOSTON TO WASHINGTON DC	181.48	
		DEC. 19: AIRFARE BOSTON TO WASHINGTON DC	65.00	
				670.48
FEB. 13	4228	BEVERLY J ALLEN:		
		NOV. 21-22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN		129.50
	4233	JAMES C BRENNER:		
		NOV. 22-24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO WASHINGTON DC		65.00
	4239	LAWRENCE M CARPMAN:		
		JAN. 17-18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN		128.50
	4240	LAWRENCE M CARPMAN:		
		DEC. 21-23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN		78.00
	4241	LARRY J CHARTIENITZ:		
		DEC. 10-11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO WASHINGTON DC AND RETURN		129.00
	4243	PAUL M DONOVAN II:		
		DEC. 11-14, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO WASHINGTON DC AND RETURN		144.50
	4246	PATRICIA A FOLEY:		
		NOV. 20 - DEC. 17, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 20-22, 24-27, DEC. 15-17: AIRFARE WASHINGTON DC TO BOSTON AND RETURN - 3 TRIPS		554.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR KERRY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)

1986				
FEB. 13	4247	MARIA E GIESTA: NOV. 26-30, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BOSTON AND RETURN.....		$149.00
	4253	DEBORAH J KEARNEY: DEC. 17-20, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BOSTON AND RETURN.....		126.00
FEB. 14	4371	PAULA M KOWALCZUK: DEC. 13-26, 1985: REIMBURSEMENT FOR TRANSPORTATION: DEC. 13-14, 23-26: AIRFARE WASHINGTON DC TO BOSTON AND RETURN - 2 TRIPS.....		258.50
	4372	PAULA M KOWALCZUK: JAN. 15, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BOSTON AND RETURN.....		129.00
	4378	RONALD F ROSENBLITH: JAN. 2-16, 1986: REIMBURSEMENT FOR TRANSPORTATION: JAN. 2, 6, 15, 16: AIRFARE WASHINGTON DC TO BOSTON AND RETURN - 4 TRIPS.....		544.00
	4379	RONALD F ROSENBLITH: OCT. 18 - DEC. 16, 1985: REIMBURSEMENT FOR TRANSPORTATION: OCT. 18-19, DEC. 16: AIRFARE WASHINGTON DC TO BOSTON AND RETURN - 2 TRIPS.....		257.00
FEB. 21	4546	CHRISTOPHER J GREELEY: JAN. 16, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA BOSTON TO SOMERVILLE, NEWTON, NEEDHAM AND RETURN, 40 MILES AT $.205 PER MILE.....		8.20
	4547	CHRISTOPHER J GREELEY: NOV. 24, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA BOSTON TO LYNN, SUDBURY, NEWTON, LEXINGTON AND RETURN, 96 MILES AT $.205 PER MILE - REDUCED TO THE COST OF GASOLINE.....		10.00
	4556	BARBARA MCQUEEN: JAN. 15-16, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA BOSTON TO WORCESTER TO ARLINGTON TO LYNNFIELD AND RETURN, 204 MILES AT $.205 PER MILE.....		41.83
FEB. 25	4625	JOHN F KERRY: NOV. 26 - DEC. 20, 1985: REIMBURSEMENT FOR TRANSPORTATION: NOV. 26, DEC. 20: AIRFARE WASHINGTON DC TO BOSTON - 2 TRIPS.....		179.00
FEB. 26	4696	JOHN F KERRY: OCT. 2 - DEC. 23, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		161.00
	4697	JOHN F KERRY: DEC. 1-31, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	$234.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	91.00	
				325.00
	4732	PAULA M KOWALCZUK: DEC. 9-10, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BOSTON.....		63.50
	4787	JOHN F KERRY: JAN. 17-23, 1986: REIMBURSEMENT FOR TRANSPORTATION: JAN. 23: AIRFARE WASHINGTON DC TO BOSTON.....	63.00	
		JAN. 17: AIRFARE WASHINGTON DC TO BOSTON.....	63.00	
		JAN. 20: AIRFARE BOSTON TO WASHINGTON DC.....	65.50	
				191.50
	4788	JOHN F KERRY: DEC. 2-24, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES.....		8.50
	4807	PAULA M KOWALCZUK: JAN. 24-27, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BOSTON AND RETURN.....		129.00
FEB. 28	4994	RONALD F ROSENBLITH: DEC. 9-10, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BOSTON.....		116.25
	5104	JOHN F KERRY: JAN. 22, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		125.00
MAR. 7	5387	PAULA M KOWALCZUK: JAN. 31, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BOSTON AND RETURN.....		128.50
MAR. 11	5611	JOHN F KERRY: JAN. 8-9, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	23.00	
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES.....	32.15	
				55.15

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR KERRY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)				
1986				
MAR. 11	5612	JOHN F KERRY:		
		NOV. 13-22, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO		$137.00
	5613	JOHN F KERRY:		
		OCT. 30, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO		38.50
	5614	JOHN F KERRY:		
		NOV. 5-26, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		67.00
MAR. 12	5664	JEANETTE BOONE:		
		JAN. 22, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO WASHINGTON DC AND RETURN		128.50
MAR. 20	6071	LAWRENCE M CARPMAN:		
		FEB. 12-17, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN		128.50
MAR. 25	6349	JOHN F KERRY:		
		JAN. 1-31, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		177.64
MAR. 27	6502	JOHN F KERRY:		
		NOV. 1 - DEC. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		245.00
MAR. 28	6564	JOHN F KERRY:		
		FEB. 20-24, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 20: AIRFARE WASHINGTON DC TO BOSTON	$64.00	
		FEB. 24: AIRFARE WASHINGTON DC TO BOSTON	63.00	
				127.00
	6602	JOHN C DUKAKIS:		
		FEB. 11-13, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN		128.50
	6618	PAULA M KOWALCZUK:		
		FEB. 24-25, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN		129.00
SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)				
1985				
OCT. 28	21	FRANK R LAUTENBERG:		
		OCT. 1-4, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	10.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	65.50	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	60.00	
				136.25
OCT. 31	91	FRANK R LAUTENBERG:		
		OCT. 1-3, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	21.60	
		OFFICE EXPENSES INCURRED IN HOME STATE	38.96	
				60.56
NOV. 12	217	MAGDA M G CASALE:		
		OCT. 3-11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE NEWARK TO TRENTON AND RETURN	7.25	
		POA WOODBRIDGE TO JAMESBURG AND RETURN, 50 MILES AT $.20 PER MILE	10.00	
		TOLLS	.50	
				17.75
	230	JAMES J MCQUEENY:		
		OCT. 4-13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 4: POA NEWARK TO CHERRY HILL AND RETURN, 130 MILES AT $.20 PER MILE	26.00	
		TOLLS	3.15	
		OCT. 11: AIRFARE NEWARK TO WASHINGTON DC AND RETURN	104.00	
		PARKING	9.00	
		TAXI	20.00	
		OCT. 13: POA ORADELL TO CHERRY HILL AND RETURN, 130 MILES AT $.20 PER MILE	26.00	
		TOLLS	3.80	
				191.95
	246	FRANK R LAUTENBERG:		
		OCT. 11, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR MAGDA CASALE TO ATTEND THE NEW JERSEY'S CHILDREN IN CRISIS HELD IN NEWARK PAID TO THE ASSOCIATION FOR CHILDREN OF NEW JERSEY		20.00
NOV. 13	312	ANDREA EDWARDS:		
		OCT. 18-22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		OCT. 18: LINDENWALD, 25 MILES	5.00	
		OCT. 19: ATLANTIC CITY, 120 MILES	24.00	
		OCT. 22: CINNAMINSON, 20 MILES	4.00	
				33.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1985				
NOV. 13	313	ANDREA EDWARDS:		
		OCT. 4-14, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		OCT. 4: MILLVILLE, 95 MILES	$19.00	
		OCT. 9: HAMMONTON, 65 MILES	13.00	
		OCT. 10: PITMAN, 45 MILES	9.00	
		OCT. 11: MARLTON, 25 MILES	5.00	
		OCT. 13: PHILADELPHIA, 30 MILES - 2 TRIPS	6.00	
		TOLLS	3.00	
		CHERRY HILL, 20 MILES	4.00	
		OCT. 14: PITMAN, 45 MILES	9.00	
				$68.00
	317	KRISTI L IZZO:		
		OCT. 18-23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		OCT. 18: HACKENSACK, PATERSON, 30 MILES	6.00	
		OCT. 23: TOMS RIVER, LAKEWOOD, 120 MILES	24.00	
		TOLLS	1.60	
				31.60
	324	LESLIE G LONDON:		
		OCT. 17-21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE NEWARK TO NEW YORK NY AND RETURN	7.10	
		TAXI	20.55	
		POA BRUNSWICK TO PARSIPPANY AND RETURN, 111 MILES AT $.20 PER MILE	22.20	
		TRAIN FARE NEW BRUNSWICK TO PHILADELPHIA PA TO CENTER CITY PA AND RETURN	32.20	
				82.05
	327	JAMES J MCQUEENY:		
		OCT. 19-22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ORADELL TO THE FOLLOWING AND RETURN:		
		OCT. 19: NEW BRUNSWICK, 80 MILES	16.00	
		TOLLS	3.00	
		OCT. 22: HIGHSTOWN TO NEWARK, 105 MILE	21.00	
		TOLLS	2.70	
				42.70
NOV. 14	403	LESLIE G LONDON:		
		OCT. 8-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 8: POA NEW BRUNSWICK TO TRENTON AND RETURN, 57 MILES AT $.20 PER MILE	11.40	
		OCT. 11: AIRFARE NEWARK TO WASHINGTON DC AND RETURN	106.00	
		POA TO AND FROM AIRPORT, 51 MILES AT $.20 PER MILE	10.20	
		PARKING	9.50	
		TOLLS	1.70	
		TAXI	10.00	
		OCT. 15: TRAIN FARE NEW BRUNSWICK TO TRENTON TO PHILADELPHIA PA TO NEWARK	26.00	
				174.80
	408	ELEANORE E POPECK:		
		OCT. 3, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEWARK		59.00
	412	DEBRA REEVES:		
		OCT. 3, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE NEWARK TO TRENTON AND RETURN	7.25	
		TAXI	5.50	
				12.75
	424	DAVID A LAWSKY:		
		OCT. 13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA AND RETURN	62.50	
		TRAVELERS CHECKS	.72	
		TELEPHONE	3.75	
		NEWSPAPERS	2.95	
		PER DIEM EXPENSES, 1 DAY	4.37	
				74.29
NOV. 19	591	FRANK R LAUTENBERG:		
		OCT. 18, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR LESLIE G LONDON TO ATTEND THE NEW JERSEY WOMENS BUSINESS OWNERSHIP EDUCATIONAL CONFERENCE HELD IN PARISIPPANY PAID TO THE SAME		60.00
NOV. 26	793	KRISTI L IZZO:		
		OCT. 29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEWARK TO MIDDLETOWN AND RETURN, 88 MILES AT $.20 PER MILE		17.60
	800	LESLIE G LONDON:		
		OCT. 29-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEW BRUNSWICK TO THE FOLLOWING AND RETURN:		
		OCT. 29: MORRIS CITY, 135 MILES	27.00	
		TOLLS	2.35	
		OCT. 30: ASBURY PARK, LONG BRANCH, 171 MILES	34.20	
		TOLLS	1.00	
				64.55
	804	JAMES J MCQUEENY:		
		OCT. 25-26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 25: POA ORADELL TO HIGHTSTOWN, TRENTON TO NEWARK, 140 MILES AT $.20 PER MILE	28.00	
		TOLLS	2.80	
		OCT. 26: POA ORADELL TO PHILLIPSBURG, FLEMINGTON,		

MISCELLANEOUS ITEMS

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SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1985				
NOV. 26	804	JAMES J MCQUEENY: (CONTINUED)		
		BRIDGEWATER AND RETURN, 175 MILES AT $.20 PER MILE.....	$35.00	
				$65.60
	835	DAVID A LAWSKY:		
		OCT. 25-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN.....	76.00	
		TAXI AND SUBWAY.....	22.50	
		RENTAL AUTO NEWARK TO PHILLIPSBURG AND RETURN.....	30.74	
		GASOLINE.....	7.50	
		TOLLS.....	.80	
		TELEPHONE.....	4.20	
		TRAVELERS CHECKS.....	.72	
		PER DIEM EXPENSES, 3 DAYS.....	18.90	
				161.36
	867	FRANK R LAUTENBERG:		
		OCT. 16-26, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM BONNEVILLE TELECOMMUNICATIONS SATELLITE SYSTEMS DIVISON	60.00	
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM DEMOCRATIC POLICY COMMITTEE.....	10.81	
		RENTAL OF AN AUDIO VISUAL PROJECTOR, A SLIDE PROJECTOR AND A PORTABLE MICROPHONE PURCHASED FROM U-HAUL EQUIPMENT RENTAL.....	63.60	
				134.41
NOV. 27	924	FRANK R LAUTENBERG:		
		OCT. 1 - NOV. 1, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	167.02	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	113.54	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	27.96	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	379.17	
				687.69
	925	FRANK R LAUTENBERG:		
		NOV. 7-24, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	66.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	425.00	
				491.00
	959	ELIZABETH BARRATT-BROWN:		
		OCT. 28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE.....	31.50	
		TAXI.....	3.00	
				34.50
	1049	E CHRISTIAN HORNE:		
		OCT. 3 - NOV. 1, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE NEWARK TO TRENTON AND RETURN.....	7.25	
		POA ENGLEWOOD TO WHIPPANY AND RETURN, 102 MILES AT $.20 PER MILE.....	20.40	
				27.65
	1057	JAMES J MCQUEENY:		
		NOV. 7-8, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ORADELL TO ATLANTIC CITY AND RETURN, 230 MILES AT $.20 PER MILE.....	46.00	
		TOLLS.....	2.80	
		PER DIEM EXPENSES, 2 DAYS.....	103.70	
				152.50
	1058	JAMES J MCQUEENY:		
		NOV. 1-4, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ORADELL TO THE FOLLOWING AND RETURN:		
		NOV. 1: TRENTON, NEWARK, 135 MILES.....	27.00	
		NOV. 2: KEANSBURG, TOMS RIVER, 160 MILES.....	32.00	
		NOV. 3: HIGHTSTOWN, TRENTON, 145 MILES.....	29.00	
		TOLLS.....	1.25	
		NOV. 4: LIVINGSTON, WAYNE, NEWARK, 54 MILES.....	10.80	
		TOLLS.....	.75	
				100.80
	1065	ELEANORE E POPECK:		
		OCT. 21-24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 21: AIRFARE NEWARK TO WASHINGTON DC.....	59.00	
		OCT. 24: AIRFARE WASHINGTON DC TO NEW YORK NY.....	75.00	
				134.00
	1104	FRANK R LAUTENBERG:		
		OCT. 1 - NOV. 13, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	13.35	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	213.28	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	166.71	
				393.34
	1105	FRANK R LAUTENBERG:		
		OCT. 1 - NOV. 1, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR E CHRISTIAN HORNE TO ATTEND THE MORRIS COUNTY TRANSPORTATION CONFERENCE HELD IN WHIPPANY PAYABLE TO MORRIS COUNTY DEPT OF TRANSPORTATION MANAGEMENT.....	15.00	
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO.....	122.00	
				137.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1985				
NOV. 27	1187	FRANK R LAUTENBERG:		
		NOV. 1-4, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MONTCLAIR TO THE FOLLOWING AND		
		RETURN:		
		NOV. 1: NEWARK, NEW YORK NY, SECAUCUS, LIVINGSTON,		
		108 MILES	$21.60	
		PARKING	6.50	
		TOLLS	2.50	
		NOV. 2: KEANSBURG, LAVALETTE, TOMS RIVER,		
		LINCROFT, PERTH AMBOY, 270 MILES	54.00	
		TOLLS	2.05	
		NOV. 3: BELLEVILLE, EDISON, TWIN RIVERS,		
		BRIDGETOWN, LAKEWOOD, MIDDLETOWN, NEW BRUNSWICK, PERTH		
		AMBOY, NEWARK, 205 MILES	41.00	
		NOV. 4: LIVINGSTON, WAYNE, NEWARK, NEW YORK NY,		
		132 MILES	26.40	
		TOLLS	3.70	
		NOV. 2: AIRFARE WASHINGTON DC TO NEWARK	53.00	
				$2:0.75
	1188	FRANK R LAUTENBERG:		
		OCT. 13-20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 13: POA MONTCLAIR TO CHERRY HILL AND RETURN, 192		
		MILES AT $.20 PER MILE	38.40	
		TOLLS	1.80	
		AIRFARE PHILADELPHIA PA TO WASHINGTON DC	46.00	
		OCT. 18: AIRFARE WASHING~ . DC TO NEWARK	53.00	
		POA TO AND FROM AIRPORT, 3: MILES AT $.20 PER MILE	6.20	
		TOLLS	.10	
		OCT. 19: POA MONTCLAIR TO NEW BRUNSWICK TO HIGHLAND		
		PARK AND RETURN, 109 MILES AT $.20 PER MILE	21.80	
		TOLLS	.85	
		OCT. 20: POA MONTCLAIR TO PHILDELPHIA PA AND RETURN,		
		210 MILES AT $.20 PER WILE	42.00	
		TOLLS	.85	
				211.00
	1189	FRANK R LAUTENBERG:		
		NOV. 4-11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 4: AIRFARE NEW YORK NY TO WASHINGTON DC	53.00	
		NOV. 5: POA MONTCLAIR TO LINCOLN PARK AND RETURN, 58		
		MILES AT $.20 PER MILE	11.60	
		NOV. 7: AIRFARE WASHINGTON DC TO NEWARK	53.00	
		POA TO AND FROM AIRPORT, 34 MILES AT $.20 PER MILE	6.80	
		TOLLS	.35	
		NOV. 8: POA MONTCLAIR TO PATERSON TO NEW YORK NY AND		
		RETURN, 109 MILES AT $.20 PER MILE	21.80	
		NOV. 11: AIRFARE NEW YORK NY TO WASHINGTON DC	53.00	
		POA MONTCLAIR TO NEW YORK NY, GREAT NECK NY,		
		SPRINGFIELD AND RETURN, 203 MILES AT $.20 PER MILE	40.60	
		TOLLS	8.90	
				247.05
	1190	FRANK R LAUTENBERG:		
		OCT. 25-28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 25: POA MONTCLAIR TO CINNAMINSON AND RETURN, 182		
		MILES AT $.20 PER MILE	36.40	
		TOLLS	1.25	
		AIRFARE WASHINGTON DC TO PHILADELPHIA PA	48.00	
		OCT. 26: POA MONTCLAIR TO PHILLIPSBURG, FLEMINGTON,		
		BRIDGEWATER AND RETURN, 164 MILES AT $.20 PER MILE	32.80	
		OCT. 27: POA MONTCLAIR TC, IN AND AROUND NEW YORK NY		
		AND RETURN, 156 MILES AT $.20 PER MILE	31.20	
		OCT. 28: POA MONTCLAIR TO TETERBORO, NEWARK AND		
		RETURN, 34 MILES AT $.20 PER MILE	6.80	
				154.45
	1191	FRANK R LAUTENBERG:		
		OCT. 3-12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 3: AIRFARE WASHINGTON DC TO NEWARK	59.00	
		OCT. 5: AIRFARE WASHINGTON DC TO NEWARK	50.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.20 PER MILE	12.00	
		TOLLS	4.25	
		OCT. 6: AIRFARE NEWARK TO WASHINGTON DC	50.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.20 PER MILE	12.00	
		TOLLS	2.60	
		OCT. 11: AIRFARE WASHINGTON DC TO NEWARK	53.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.20 PER MILE	12.00	
		POA MONTCLAIR TO E RUTHERFORD, PATERSON AND RETURN,		
		83 MILES AT $.20 PER MILE	16.60	
		TOLLS	.85	
		OCT. 12: POA MONTCLAIR TO, IN AND AROUND NEWARK AND		
		RETURN, 37 MILES AT $.20 PER MILE	7.40	
		TOLLS	.20	
				279.90
	1235	JOHN UELTZHOEFFER:		
		OCT. 23 - NOV. 6, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, KENILWORTH TO THE FOLLOWING AND		
		RETURN:		
		OCT. 23: RIDGEFIELD, WALDWICK, 86 MILES	17.20	
		TOLLS	3.45	
		NOV. 6: JERSEY CITY, 43 MILES	8.60	
		OCT. 24: POA NEWARK TO PHILLIPSBURG, ELIZABETH AND		
		RETURN, 136 MILES AT $.20 PER MILE	27.20	
				56.45
DEC. 11	1389	FRANK R LAUTENBERG:		
		OCT. 7-10, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		NEWARK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 80 MILES AT $.20 PER MILE		16.00

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MISCELLANEOUS ITEMS

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SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1985				
DEC. 16	1853	FRANK R LAUTENBERG:		
		OCT. 2 - NOV. 18, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$111.35	
		OFFICE EXPENSES INCURRED IN HOME STATE	41.88	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	12.94	
				$166.17
DEC. 17	1815	FRANK R LAUTENBERG:		
		NOV. 24, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		ROOM RENTAL FOR PRESS CONFERNECE HELD IN NEWARK PAYABLE		
		TO NEWARK AIRPORT MARRIOTT		100.00
DEC. 19	2026	FRANK R LAUTENBERG:		
		OCT. 21 - NOV. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	38.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	88.92	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	376.89	
				503.81
DEC. 20	2048	FRANK R LAUTENBERG:		
		DEC. 10, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		1,711.18
	2077	JAMES J MCQUEENY:		
		NOV. 18-21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ORADELL TO FREEHOLD, TRENTON, ATLANTIC CITY, AND RETURN, 315 MILES AT $.20 PER MILE	63.00	
		TOLLS	5.10	
		PARKING	5.00	
		TELEPHONE	7.00	
		PER DIEM EXPENSES, 4 DAYS	180.51	
				260.61
DEC. 24	2081	JEFFREY P MORALES:		
		NOV. 18-21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO WASHINGTON DC TO ATLANTIC CITY AND RETURN	159.84	
		GASOLINE	17.20	
		TOLLS	7.45	
		TAXI	3.00	
		TELEPHONE	7.00	
		PER DIEM EXPENSES, 4 DAYS	199.04	
				393.53
	2101	FRANK R LAUTENBERG:		
		NOV. 18-25, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		STATIONERY SUPPLIES PURCHASED FROM THE DOT PAST-UP SUPPLY CO	16.50	
		NEWARK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 40 MILES AT $.20 PER MILE	8.00	
		PARKING	2.25	
		TOLLS	.70	
		TAXI	3.00	
				30.45
DEC. 26	2125	ANDREA EDWARDS:		
		OCT. 25 - NOV. 26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		OCT. 25, NOV. 26: PHILADELPHIA PA, 30 MILES - 2 TRIPS	6.00	
		TOLLS	3.00	
		NOV. 12, 18, 26: PITMAN, 135 MILES - 3 TRIPS	27.00	
		NOV. 15: RUNNEMEDE, 15 MILES	3.00	
		NOV. 26: BRIDGETON, 120 MILES	24.00	
				63.00
	2138	KRISTI L IZZO:		
		NOV. 4-23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 4: POA NEWARK TO ELIZABETH AND RETURN, 18 MILES AT $.20 PER MILE	3.60	
		NOV. 21: POA HACKENSACK TO W ORANGE AND RETURN, 20 MILES AT $.20 PER MILE	4.00	
		NOV. 23: POA LINDEN TO SOMERSET AND RETURN, 30 MILES AT $.20 PER MILE	6.00	
				13.60
	2144	ELEANORE E POPECK:		
		NOV. 15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEWARK		53.00
DEC. 27	2154	DAVID A LAWSKY:		
		NOV. 22-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY	50.00	
		TRAIN FARE NEW YORK NY TO NEWARK TO PHILADELPHIA PA TO WASHINGTON DC	28.85	
		BUS FARE NEW YORK NY TO NEWARK	24.30	
		NEWSPAPERS	8.30	
		TRAVELERS CHECKS	1.55	
		TELEPHONE	7.00	
		PER DIEM EXPENSES, 5 DAYS	27.14	
		TAXI	34.00	
				181.14
DEC. 30	2197	FRANK R LAUTENBERG:		
		NOV. 6-20, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO		112.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1985				
DEC. 30	2198	FRANK R LAUTENBERG: NOV. 1 - DEC. 5, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 21 PHOTOS AND 3 CONTACTS SHEETS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO	$22.60	
		1,000 PHOTOS PURCHASED FROM ROBERT A CUMINS, PHOTOGRAPHER	750.00	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI	8.20	
				$780.80
	2199	FRANK R LAUTENBERG: OCT. 31 - NOV. 26, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	95.80	
		OFFICE EXPENSES INCURRED IN HOME STATE	28.26	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	111.80	
				235.86
	2277	JAMES J MCQUEENY: DEC. 2-4, 1985: REIMBURSEMENT FOR TRANSPORTATION: DEC. 2: POA ORADELL TO MONTCLAIR AND RETURN, 40 MILES AT $.20 PER MILE	8.00	
		TOLLS	1.00	
		PER DIEM EXPENSES, 1 DAY	4.42	
		DEC. 4: POA NEWARK TO MAHWAH AND RETURN, 40 MILES AT $.20 PER MILE	8.00	
				21.42
	2363	JOHN R KRESSE: DEC. 3, 1985: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA AND RETURN		45.00
	2365	LESLIE G LONDON: NOV. 19-26, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, NEW BRUNSWICK TO THE FOLLOWING AND RETURN: NOV. 19: FT LEE, 114 MILES	22.80	
		TOLLS	2.10	
		NOV. 26: ELMWOOD PARK, E RUTHERFORD, 87 MILES	17.40	
				42.30
1986				
JAN. 9	2743	JEFFREY P MORALES: DEC. 6-7, 1985: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO NEWARK	39.00	
		AIRFARE NEWARK TO WASHINGTON DC	39.00	
		TAXI	10.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	88.92	
				177.42
	2747	DEBRA REEVES: OCT. 17, 1985: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE NEWARK TO WASHINGTON DC AND RETURN	87.00	
		TAXI	4.20	
				91.20
	2749	JOY B SILVER: NOV. 22-25, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO SOMERSET AND RETURN, 428 MILES AT $.20 PER MILE	85.60	
		TOLLS	9.80	
		PER DIEM EXPENSES, 4 DAYS	57.71	
				153.11
JAN. 28	3446	JOHN A THOMAS: OCT. 16 - NOV. 20, 1985: REIMBURSEMENT FOR TRANSPORTATION: OCT. 16-18: TAXI	9.00	
		PER DIEM EXPENSES IN W POINT NY, 3 DAYS	60.00	
		OCT. 25: TRAIN FARE NEWARK TO PHILADELPHIA PA AND RETURN	20.00	
		NOV. 6: POA NEWARK TO SUCCASUNNA AND RETURN, 72 MILES PER MILE	14.40	
		NOV. 18-20: TRAIN FARE NEWARK TO ATLANTIC CITY AND RETURN	18.75	
		TAXI	3.00	
				125.15
JAN. 29	3552	FRANK R LAUTENBERG: NOV. 19-20, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF 1 TABLE, 1 DRAPE, 3 CHAIRS INCLUDING DELIVERY PAYABLE TO UNITED EXPOSITION SERVICE CO		183.91
	3553	FRANK R LAUTENBERG: NOV. 25 - DEC. 17, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 26 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO	23.40	
		REGISTRATION FEE FOR KRISTI IZZO TO ATTEND THE PREVENTION OF MENTAL RETARDATION CONFERENCE HELD IN SOMERSET PAID TO STATE OF NEW JERSEY GOVERNOR'S COUNCIL	25.00	
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO	22.50	
				70.90
JAN. 31	3609	FRANK R LAUTENBERG: NOV. 18 - DEC. 15, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	78.50	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	8.80	
				87.30

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1986				
JAN. 31	3635	ANDREA EDWARDS:		
		DEC. 13-20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		DEC. 13, 14: BLACKWOOD, 54 MILES - 2 TRIPS	$10.80	
		DEC. 17: PITMAN, 45 MILES	9.00	
		DEC. 20: NEWARK, 200 MILES	40.00	
				$59.80
	3636	ANDREA EDWARDS:		
		DEC. 1-11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		DEC. 1, 7: PRINCETON, 230 MILES - 2 TRIPS	46.00	
		DEC. 5: COLLINGSWOOD, 12 MILES	2.40	
		DEC. 11: PITMAN, 45 MILES	9.00	
				57.40
	3637	ANDREA EDWARDS:		
		NOV. 18-24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		NOV. 18-20: ATLANTIC CITY, VINELAND, ATLANTIC CITY, 210 MILES	42.00	
		PER DIEM EXPENSES, 3 DAYS	143.54	
		TOLLS	5.00	
		NOV. 24: PITMAN, 45 MILES	9.00	
				199.54
	3638	KARIN E ELKIS:		
		NOV. 13-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		NOV. 13: TOMS RIVER, 175 MILES	35.00	
		NOV. 14: VINELAND, 110 MILES	22.00	
		NOV. 15: ATLANTIC CITY, 130 MILES	26.00	
		NOV. 18: TRENTON, 90 MILES	18.00	
		NOV. 25: NEWARK, 200 MILES	40.00	
		NOV. 26: PHILADELPHIA PA, 20 MILES	4.00	
		TOLLS	1.50	
		NOV. 27: WOODBURY, PITMAN, WOODBURY, PITMAN, 80 MILES	16.00	
				162.50
	3639	KARIN E ELKIS:		
		DEC. 9-14, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		DEC. 9: TRENTON, 90 MILES	18.00	
		DEC. 10-11: PHILADELPHIA PA, 20 MILES	4.00	
		TOLLS	1.50	
		TRAIN FARE PHILADELPHIA PA TO WASHINGTON DC	63.00	
		TAXI	4.00	
		PARKING	7.50	
		DEC. 12: WOODBURY, 20 MILES	4.00	
		DEC. 13: IN AND AROUND PHILADELPHIA PA, 18 MILES	3.60	
		TOLLS	1.50	
		DEC. 14: GLOUCESTER, 27 MILES	5.40	
				112.50
	3640	KARIN E ELKIS:		
		NOV. 18-21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CAMDEN TO, IN AND AROUND ATLANTIC CITY AND RETURN, 198 MILES AT $.20 PER MILE	39.60	
		TOLLS	2.50	
		PARKING	5.50	
		TELEPHONE	27.98	
		PER DIEM EXPENSES, 4 DAYS	218.15	
				293.73
	3641	KARIN E ELKIS:		
		DEC. 17-20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		DEC. 17, 18: TRENTON, 180 MILES - 2 TRIPS	36.00	
		DEC. 20: NEWARK, 200 MILES	40.00	
				76.00
	3642	KARIN E ELKIS:		
		NOV. 23-24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		NOV. 23: IN AND AROUND VINELAND, MILVILLE, BRIDGETON, 215 MILES	43.00	
		NOV. 24: PITMAN, 42 MILES	8.40	
				51.40
	3643	KARIN E ELKIS:		
		OCT. 9-12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		OCT. 9: PLEASANTVILLE, 130 MILES	26.00	
		OCT. 10: IN AND AROUND PHILADELPHIA PA, 28 MILE	5.60	
		TOLLS	1.50	
		OCT. 11: NEWARK, MONTCLAIR, NEWARK, 248 MILES	49.60	
		TOLLS	3.30	
		OCT. 12: IN AND AROUND CHERRY HILL, 12 MILES	2.40	
				88.40
	3644	KARIN E ELKIS:		
		OCT. 13-15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		OCT. 13: IN AND AROUND CHERRY HILL, WOODBURY, PHILADELPHIA PA, 130 MILES	26.00	
		TOLLS	1.50	
		OCT. 14: CHERRY HILL, 12 MILES	2.40	
		OCT. 15: PHILADELPHIA PA, 20 MILES	4.00	
		TOLLS	1.50	
				35.40

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1986				
JAN. 31	3645	KARIN E ELKIS:		
		OCT. 17-24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		OCT. 17: CENTERTON, 140 MILES	$28.00	
		OCT. 18, 24: CHERRY HILL, 38 MILES - 2 TRIPS	7.60	
		OCT. 21: TRENTON, 90 MILES	18.00	
		OCT. 22: WOODBURY, 25 MILES	5.00	
		OCT. 23: CAPE MAY, 180 MILES	36.00	
		TOLLS	1.00	
				$95.60
	3646	KARIN E ELKIS:		
		OCT. 25-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		OCT. 25: PHILADELPHIA PA, CHERRY HILL, VOORHEES, LINDENWALD, CINNAMINSON, 145 MILES	29.00	
		TOLLS	.75	
		OCT. 28: ATLANTIC CITY, 130 MILES	26.00	
		OCT. 29: SEWELL, 38 MILES	7.60	
		OCT. 30: BRIDGETON, 120 MILES	24.00	
				87.35
	3647	KARIN E ELKIS:		
		NOV. 1-12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		NOV. 1: POMONA, 120 MILES	24.00	
		NOV. 3: E WINDSOR, 148 MILES	29.60	
		TOLLS	.75	
		NOV. 4: NEW BRUNSWICK, 160 MILES	32.00	
		TOLLS	.80	
		NOV. 7: ATLANTIC CITY, 138 MILES	27.60	
		PARKING	5.00	
		TOLLS	2.25	
		NOV. 10: BALA CYNWYD, 28 MILES	5.60	
		TOLLS	1.50	
		NOV. 11: TRENTON, 95 MILES	19.00	
		NOV. 12: W DEPTFORD, 22 MILES	4.40	
				152.50
	3648	KARIN E ELKIS:		
		OCT. 1-7, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		OCT. 1: CHERRY HILL, 12 MILES	2.40	
		OCT. 2: S HARRISON, 44 MILES	8.80	
		OCT. 3-4: IN AND AROUND ABSECON, 165 MILES	33.00	
		TOLLS	2.00	
		TELEPHONE	3.54	
		OCT. 5: BURLINGTON, 30 MILES	6.00	
		OCT. 6: SALEM, 85 MILES	17.00	
		OCT. 7: TRENTON, 70 MILES	14.00	
				86.74
	3660	KRISTI L IZZO:		
		DEC. 30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HACKENSACK TO NEWARK AND RETURN, 36 MILES AT $.20 PER MILE	7.20	
		PARKING	3.50	
		TOLLS	.30	
				11.00
	3661	KRISTI L IZZO:		
		NOV. 26 - DEC. 17, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, HACKENSACK TO THE FOLLOWING AND RETURN:		
		NOV. 26: NEWARK, 30 MILES	6.00	
		PARKING	3.25	
		DEC. 5: NEWARK, WOODBRIDGE, 75 MILES	15.00	
		PARKING	4.00	
		TOLLS	1.35	
		DEC. 11: PINEBROOK, E ORANGE, 52 MILES	10.40	
		DEC. 13: SOMERSET, 100 MILES	20.00	
		TOLLS	1.95	
		DEC. 17: TENAFLY, 20 MILES	4.00	
				65.95
	3668	LESLIE G LONDON:		
		DEC. 5-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEW BRUNSWICK TO THE FOLLOWING AND RETURN:		
		DEC. 5: MONROE, 27 MILES	5.40	
		TOLLS	.40	
		DEC. 10: TRENTON, 48 MILES	9.20	
		DEC. 12: FT MONMOUTH, 98 MILES	19.60	
		TOLLS	.75	
		DEC. 19: W TRENTON, 78 MILES	15.60	
		DEC. 27: ELMWOOD PARK, 133 MILES	26.60	
		TOLLS	2.20	
				79.75
	3674	JAMES J MCQUEENY:		
		DEC. 12-19, 1985		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		DEC. 12, 13: TRENTON, 220 MILES - 2 TRIPS	44.00	
		TOLLS	5.60	
		DEC. 18-19: IN AND AROUND TRENTON, 140 MILES	28.00	
		TOLLS	2.80	
				80.40

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1986				
JAN. 31	3740	FRANK R LAUTENBERG:		
		JAN. 1-7, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		$77.24
	3741	FRANK R LAUTENBERG:		
		NOV. 25 - DEC. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	$21.15	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	62.55	
				83.70
	3742	FRANK R LAUTENBERG:		
		OCT. 25 - DEC. 4, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		97.44
	3743	FRANK R LAUTENBERG:		
		NOV. 27 - DEC. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	33.76	
		OFFICE EXPENSES INCURRED IN HOME STATE	67.12	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	369.15	
				470.03
	3779	KARIN E ELKIS:		
		DEC. 1-7, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		DEC. 1: WILLIAMSTOWN, 48 MILES	9.60	
		DEC. 2: NEWARK, 200 MILES	40.00	
		DEC. 3: IN AND AROUND PHILADELPHIA PA, 28 MILES	5.60	
		TOLLS	1.50	
		DEC. 5: TRENTON, 90 MILES	18.00	
		DEC. 7: SEWELL, 38 MILES	7.60	
				82.30
	3881	FRANK R LAUTENBERG:		
		DEC. 6-13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 6-9: AIRFARE WASHINGTON DC TO NEWARK	53.00	
		POA TO AND FROM AIRPORT, 43 MILES AT $.20 PER MILE	8.60	
		TOLLS	.10	
		POA MONTCLAIR TO SUFFERN, PATERSON AND RETURN, 100 MILES AT $.20 PER MILE	33.80	
		TOLLS	1.20	
		AIRFARE NEWARK TO WASHINGTON DC	53.00	
		POA TO AND FROM AIRPORT, 26 MILES AT $.20 PER MILE	5.20	
		DEC. 13: AIRFARE WASHINGTON DC TO NEWARK	53.00	
		POA TO AND FROM AIRPORT, 26 MILES AT $.20 PER MILE	5.20	
		TOLLS	.25	
				213.35
	3882	FRANK R LAUTENBERG:		
		NOV. 15-24, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 15: AIRFARE WASHINGTON DC TO NEWARK	53.00	
		POA TO AND FROM AIRPORT, 62 MILES AT $.20 PER MILE	12.40	
		TOLLS	.70	
		NOV. 18: POA MONTCLAIR TO JERSEY CITY, HOBOKEN, BAYONNE, NEWARK, 96 MILES AT $.20 PER MILE	19.20	
		TOLLS	.75	
		AIRFARE NEWARK TO WASHINGTON DC	53.00	
		NOV. 23: AIRFARE WASHINGTON DC TO NEWARK	53.00	
		POA NEWARK TO SOMERSET TO MANVILLE, 112 MILES AT $.20 PER MILE	22.40	
		TOLLS	.60	
		NOV. 24: POA MONTCLAIR TO NEWARK TO W ORANGE AND RETURN, 60 MILES AT $.20 PER MILE	12.00	
		TOLLS	.50	
		NEWSPAPERS	1.60	
				229.15
	3945	FRANK R LAUTENBERG:		
		JAN. 1-17, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	40.15	
		OFFICE EXPENSES INCURRED IN HOME STATE	58.18	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	3.52	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	556.00	
				657.85
	3974	FRANK R LAUTENBERG:		
		OCT. 18 - DEC. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	48.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	143.92	
				191.92
	3981	FRANK R LAUTENBERG:		
		NOV. 25 - DEC. 2, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MONTCLAIR TO THE FOLLOWING AND RETURN:		
		NOV. 25: HIGHSTOWN, HOLMDEL, RED BANK, NEW YORK CITY, 189 MILES	37.80	
		TOLLS	2.90	
		NOV. 26: UPPER MONTCLAIR, NEWARK, SPRINGFIELD, NEW BRUNSWICK, PITMAN, TRENTON, 324 MILES	64.80	
		PARKING	5.00	
		TOLLS	.20	
		DEC. 2: MORRISTOWN, BERNARDSVILLE, BASKING RIDGE, FLEMINGTON, 145 MILES	29.00	
		TOLLS	.35	
		DEC. 2: TRAIN FARE TRENTON TO WASHINGTON DC	35.00	
				175.05

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)				
1986				
FEB. 12	4117	ILAYNE DAVIS:		
		DEC. 5-9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND PRINCETON, NEWARK, MATAWAN, NEWARK AND RETURN, 848 MILES AT $.20 PER MILE.	$129.60	
		TOLLS	11.00	
		PARKING	10.00	
				$150.60
	4127	KRISTI L IZZO:		
		JAN. 14, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HACKENSACK TO TRENTON, NEWARK AND RETURN, 190 MILES AT $.20 PER MILE	30.00	
		TOLLS	1.20	
		PARKING	4.00	
				35.20
	4139	ELEANORE E POPECK:		
		OCT. 17, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEWARK		59.00
FEB. 18	4418	THOMAS J HOWARTH:		
		JAN. 16, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEWARK AND RETURN		78.00
	4420	JAMES J MCQUEENY:		
		JAN. 4-14, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 4-10: POA ORADELL TO NEW YORK NY AND RETURN, 70 MILES AT $.20 PER MILE	14.00	
		TOLLS	3.75	
		PARKING	27.00	
		JAN. 14: POA NEWARK TO TRENTON AND RETURN, 100 MILES AT $.20 PER MILE	20.00	
				64.75
MAR. 11	5615	FRANK R LAUTENBERG:		
		DEC. 5-7, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR ANDREA EDWARDS TO ATTEND THE TAKE ACTION IN 86 CONFERENCE HELD IN NEW BRUNSWICK PAID TO NEW JERSEY CLEAN WATER ACTION 86	12.00	
		REGISTRATION FEE FOR LESLIE LONDON TO ATTEND THE ECONOMIC DEVELOPMENT 85 SEMINAR HELD IN JERSEY CITY PAID TO NEW JERSEY INDUSTRIAL DEVELOPMENT ASSOCIATION	31.00	
				43.00
MAR. 13	5837	FRANK R LAUTENBERG:		
		OCT. 25 - DEC. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	273.40	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	42.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	8.80	
				324.20
MAR. 20	6051	FRANK R LAUTENBERG:		
		DEC. 12-31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		2,186.96
MAR. 21	6114	KATHY J GRIMES:		
		JAN. 23-29, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA AND FROM NEWARK TO WASHINGTON DC	70.50	
		TAXI AND SUBWAY	7.00	
		PER DIEM EXPENSES, 7 DAYS	138.47	
				215.97
MAR. 24	6174	FRANK R LAUTENBERG:		
		DEC. 15-19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MONTCLAIR TO THE FOLLOWING AND RETURN:		
		DEC. 15: IN AND AROUND NEW YORK NY, 82 MILES	16.40	
		TOLLS	3.50	
		DEC. 18: NEWARK, 39 MILES	7.80	
		DEC. 19: AIRFARE WASHINGTON DC TO NEWARK	53.00	
		POA TO AND FROM AIRPORT, 36 MILES AT $.20 PER MILE	7.20	
		TOLLS	.10	
		PARKING	5.00	
				93.00
	6210	JAMES J MCQUEENY:		
		JAN. 21 - FEB. 7, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 21: POA NEWARK TO DOVER, ORADELL, 70 MILES AT $.20 PER MILE	14.00	
		JAN. 24, FEB. 6-7: TRAIN FARE NEWARK TO WASHINGTON DC AND RETURN - 2 TRIPS	178.00	
		TAXI	4.50	
				196.50
MAR. 25	6282	ANDREA EDWARDS:		
		JAN. 7 - FEB. 6, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		JAN. 7: POMONA, 115 MILES	23.00	
		TOLLS	2.00	
		JAN. 16: RED BANK, 180 MILES	36.00	
		JAN. 21: VOORHEES, 22 MILES	4.40	
		JAN. 28: CHERRY HILL, 16 MILES	3.20	
		JAN. 30, FEB. 6: PITMAN, 90 MILES - 2 TRIPS	18.00	
		FEB. 2: PHILADELPHIA PA, 11 MILES	2.20	
		TOLLS	1.50	
		FEB. 4: BRIDGETON, 120 MILES	24.00	
				114.30

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1986				
MAR. 25	6290	E CHRISTIAN HORNE:		
		FEB. 6, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ENGLEWOOD TO, IN AND AROUND NEW BRUNSWICK AND RETURN, 104 MILES AT $.20 PER MILE	$20.80	
		TOLLS	3.70	
				$24.50
	6300	LESLIE G LONDON:		
		JAN. 27-28, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEW BRUNSWICK TO THE FOLLOWING AND RETURN:		
		JAN. 27: JERSEY CITY, 71 MILES	14.20	
		JAN. 28: PATERSON, 150 MILES	30.00	
		TOLLS	1.40	
				45.60
	6307	KARIN R MITCHELL:		
		JAN. 24, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HACKENSACK TO CRANDFORD AND RETURN, 60 MILES AT $.20 PER MILE	12.00	
		TOLLS	1.00	
				13.00
	6387	KRISTI L IZZO:		
		JAN. 26-31, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, HACKENSACK TO THE FOLLOWING AND RETURN:		
		JAN. 26: NEWARK, 40 MILES	8.00	
		PARKING	4.00	
		TOLLS	.50	
		JAN. 28: WHIPPANY, 54 MILES	10.80	
		JAN. 31: NEWARK, LIVINGSTON, 58 MILES	11.60	
		TOLLS	1.00	
		PARKING	4.00	
				39.90
MAR. 27	6470	JOY B SILVER:		
		JAN. 14-16, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO TRENTON AND RETURN	53.00	
		SUBWAY FARE TRENTON TO NEW BRUNSWICK TO PRINCETON	6.10	
				59.10
	6503	FRANK R LAUTENBERG:		
		DEC. 12-31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		44.36
	6504	FRANK R LAUTENBERG:		
		JAN. 1 - FEB. 15, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	107.20	
		OFFICE EXPENSES INCURRED IN HOME STATE	113.45	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	107.71	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	243.46	
			571.82	
MAR. 28	6647	FRANK R LAUTENBERG:		900.18
		JAN. 5-17, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MONTCLAIR TO THE FOLLOWING AND RETURN:		
		JAN. 5: CARLSTADT, NEW YORK NY, 158 MILES	31.60	
		TOLLS	4.25	
		JAN. 11: NEW YORK NY, 82 MILES	16.40	
		TOLLS	4.00	
		PARKING	4.00	
		JAN. 13, 14, 16: NEWARK, 74 MILES - 3 TRIPS	14.80	
		JAN. 15: DOVER, NEWARK, 106 MILES	21.20	
		TOLLS	.35	
		JAN. 17: NEWARK, NEW YORK NY, 124 MILES	24.80	
		TOLLS	4.00	
				125.40
	6648	FRANK R LAUTENBERG:		
		FEB. 3-14, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MONTCLAIR TO THE FOLLOWING AND RETURN:		
		FEB. 3, 7: NEWARK, 54 MILES - 2 TRIPS	10.80	
		TOLLS	1.05	
		FEB. 8: EDISON, 62 MILES	12.40	
		TOLLS	1.05	
		FEB. 10: CLIFTON, PRINCETON, TRENTON, NEW YORK NY, 168 MILES	33.60	
		TOLLS	1.00	
		FEB. 13: HANOVER, NEWARK, 66 MILES	13.20	
		FEB. 14: NEWARK, KEARNEY, HARRISON, NEW YORK NY, 82 MILES	16.40	
		TOLLS	.95	
		FEB. 7: TRAIN FARE WASHINGTON DC TO NEW YORK NY	85.50	
				175.95
	6649	FRANK R LAUTENBERG:		
		JAN. 24-31, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MONTCLAIR TO THE FOLLOWING AND RETURN:		
		JAN. 24: BLOOMFIELD, NEW YORK NY, 119 MILES	23.80	
		TOLLS	3.45	
		JAN. 28: IN AND AROUND HACKENSACK, CLIFTON, NEWARK, ROSELAND, NEWARK, 125 MILES	25.00	
		TOLLS	1.00	
		JAN. 30: NEWARK, 28 MILES	5.60	
		JAN. 31: NEWARK, NEW YORK NY, 85 MILES	17.00	
		TOLLS	.95	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)				
1986				
MAR. 28	6649	FRANK R LAUTENBERG: (CONTINUED)		
		JAN. 27: AIRFARE NEWARK TO WASHINGTON DC	$53.00	
		JAN. 30: AIRFARE WASHINGTON DC TO NEWARK	49.00	
				$178.80
	6677	ELEANORE E POPECK:		
		DEC. 5, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY		53.00
	6678	ELEANORE E POPECK:		
		JAN. 30 - MAR. 3, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 30 - FEB. 4: AIRFARE NEW YORK NY TO WASHINGTON DC	53.00	
		FEB. 6-11: AIRFARE WASHINGTON DC TO NEWARK	39.00	
		FEB. 27 - MAR. 3: AIRFARE NEWARK TO WASHINGTON DC	53.00	
				145.00
SENATOR LAXALT'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)				
1985				
NOV. 22	666	ACHEL I ROBISON:		
		OCT. 29-30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN COCOA BEACH FL, 2 DAYS		47.70
NOV. 27	926	PAUL LAXALT:		
		OCT. 1-25, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	59.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	27.35	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	974.50	
				1,060.85
DEC. 17	1856	ACHEL I ROBISON:		
		OCT. 1, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LAS VEGAS TO WASHINGTON DC	173.00	
		TAXI	12.00	
				185.00
		(CONTINUED FROM PRIOR VOUCHER)		
DEC. 19	2007	ACHEL I ROBISON:		
		NOV. 15-26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS AND RETURN	105.00	
		PER DIEM EXPENSES, 4 DAYS	143.33	
		TELEPHONE	2.15	
		RENTAL AUTO IN LAS VEGAS	138.19	
		TAXI	35.00	
				423.67
1986				
JAN. 8	2481	PAUL LAXALT:		
		OCT. 1 - DEC. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	196.50	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	11.73	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	1,254.95	
				1,463.18
FEB. 12	4062	PAUL LAXALT:		
		JAN. 29, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR STEPHANIE TYLER TO ATTEND THE SEMINAR ON CONTRACT COMPLIANCE AND AFFIRMATIVE ACTION HELD IN CARSON CITY PAYABLE TO THE GOVERNORS COMMITTEE ON EMPLOYMENT OF THE HANDICAPPED		10.00
FEB. 13	4196	PAUL LAXALT:		
		JAN. 1-31, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	150.84	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	19.15	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	773.50	
				943.49
		(SEE C D NO 318 DATED MAR. 3, 1986 FOR $623.00, $25.00 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)		
FEB. 14	4310	PAUL LAXALT:		
		DEC. 1-31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	174.25	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	17.25	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	252.60	
				444.10
		(SEE C D NO 318 DATED MAR. 3, 1986 FOR $623.00, $70.00 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)		
FEB. 18	4394	PAUL LAXALT:		
		DEC. 27-28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN RENO, 2 DAYS	133.18	
		TELEPHONE	1.00	
				134.18
FEB. 21	4521	ACHEL I ROBISON:		
		JAN. 21-25, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS TO RENO TO LAS VEGAS AND RETURN	506.00	
		PARKING	10.00	
		RENTAL AUTO IN LAS VEGAS	186.64	
		TELEPHONE	11.92	
		PER DIEM EXPENSES, 5 DAYS	338.29	
				1,052.85

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR LAXALT'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1986					
MAR. 12	5663	KAREN G BAGGETT:			
		OCT. 25 - NOV. 25, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, CARSON CITY TO THE FOLLOWING AND			
		RETURN:			
		OCT. 25, NOV. 18: RENO, 120 MILES - 2 TRIPS.....	$24.00		
		NOV. 24-25: EUREKA, ELY, 638 MILES.....	127.20		
		PER DIEM EXPENSES, 2 DAYS.....	6.35		
					$157.55
MAR. 25	6266	KELTON B ABBOTT:			
		FEB. 8-16, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO RENO TO ELY AND FROM RENO TO			
		LAS VEGAS TO RENO TO WASHINGTON DC.....	616.50		
		TAXI.....	17.00		
		PER DIEM EXPENSES, 9 DAYS.....	148.19		
					781.69
MAR. 31	6717	PAUL LAXALT:			
		FEB. 8-13, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN LAS VEGAS AND RENO, 6 DAYS.....	268.01		
		POA IN AND AROUND LAS VEGAS AND RENO, 85 MILES AT $.20			
		PER MILE.....	17.00		
		TELEPHONE.....	37.99		
					323.00

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1985					
OCT. 28	22	PATRICK J LEAHY:			
		OCT. 9, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES.....			39.00
OCT. 31	55	PATRICK J LEAHY:			
		OCT. 5, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		COPYRIGHT FEE FOR PHOTOCOPYING OF ARTICLE PURCHASED			
		FROM THE CONGRESSIONAL QUARTERLY.....			60.00
NOV. 8	158	PATRICK J LEAHY:			
		OCT. 2, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		1 COPY OF THE FOLLOWING PURCHASED FROM THE WIT AND			
		WISDOM:			
		VERMONT ATLAS.....	33.00		
		SWIFT VERMONT PLACE NAMES.....	10.95		
		TAX.....	1.76		
					45.71
	159	PATRICK J LEAHY:			
		OCT. 3, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		FRAMING OF ARTICLES PURCHASED FROM THE COLOR WHEEL.....			189.91
	160	PATRICK J LEAHY:			
		OCT. 15, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		1 SLIDE PURCHASED FROM RON COM CAMERA.....			10.98
	161	PATRICK J LEAHY:			
		OCT. 18, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES.....			115.00
	162	PATRICK J LEAHY:			
		OCT. 18, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES.....			175.00
	195	LAURA M ST GEORGE:			
		OCT. 4, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA BURLINGTON TO, IN AND AROUND PUTNEY AND RETURN,			
		196 MILES AT $.20 PER MILE.....			39.20
NOV. 12	211	PATRICK J LEAHY:			
		OCT. 1-31, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE.....			22.00
	247	PATRICK J LEAHY:			
		OCT. 4-7, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE BURLINGTON TO WASHINGTON DC.....	127.00		
		POA FROM AIRPORT TO RESIDENCE, 15 MILES AT $.20 PER			
		MILE.....	3.00		
		PER DIEM EXPENSES IN BURLINGTON, 4 DAYS.....	114.30		
		TELEPHONE.....	.25		
					244.55
NOV. 13	296	PATRICK J LEAHY:			
		OCT. 1-30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES.....			5.75
	297	PATRICK J LEAHY:			
		OCT. 25, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES.....			76.00
	298	PATRICK J LEAHY:			
		OCT. 7, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....			80.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1985					
NOV. 13	299	PATRICK J LEAHY: OCT. 6-27, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			$8.60
	300	PATRICK J LEAHY: OCT. 25, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			897.00
	325	ELLEN M LOVELL: OCT. 4-8, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA BURLINGTON TO, IN AND AROUND MONTPELIER AND RETURN, 80 MILES AT $.20 PER MILE	$16.00		
		AIRFARE BURLINGTON TO WASHINGTON DC	89.00		
		TAXI	7.25		
		PER DIEM EXPENSES, 5 DAYS	1.60		
					113.85
NOV. 19	533	KAREN F JETTE: OCT. 22, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA BURLINGTON TO, IN AND AROUND SHELDON AND RETURN, 76 MILES AT $.20 PER MILE			15.20
	542	ELLEN M LOVELL: OCT. 24-28, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	216.00		
		PER DIEM EXPENSES, 5 DAYS	5.00		
		TAXI	16.00		
					237.00
	550	MARY P MILLER: OCT. 17, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA MONTPELIER TO, IN AND AROUND BURLINGTON AND RETURN, 107 MILES AT $.20 PER MILE	21.40		
		PER DIEM EXPENSES, 1 DAY	16.00		
					37.40
	562	MICHAEL S SHER: OCT. 27-28, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE BURLINGTON TO WASHINGTON DC	148.00		
		PARKING	12.00		
		TAXI	11.50		
					171.50
	592	PATRICK J LEAHY: OCT. 1-31, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT FROM METROCALL			10.80
	593	PATRICK J LEAHY: OCT. 1-31, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT FROM MOTOROLA			9.80
	594	PATRICK J LEAHY: OCT. 23, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE PROCESSING OF 1 ROLL OF FILM BY RON COM CAMERA			21.94
NOV. 22	639	JOSEPH JAMELE JR: OCT. 24-28, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	254.00		
		RENTAL AUTO BURLINGTON TO MONTPELIER AND RETURN - 4 TRIPS	88.04		
		GASOLINE	12.00		
		PER DIEM EXPENSES, 5 DAYS	29.68		
					383.72
NOV. 27	927	PATRICK J LEAHY: NOV. 27, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			14.40
	928	PATRICK J LEAHY: OCT. 1-31, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			11.70
	929	PATRICK J LEAHY: NOV. 27, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			22.75
	965	THOMAS C DAVIS: OCT. 2-22, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA BURLINGTON TO, IN AND AROUND MONTPELIER AND RETURN, 312 MILES AT $.20 PER MILE - 4 TRIPS			62.40
	966	THOMAS C DAVIS: OCT. 23-24, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE BURLINGTON TO WASHINGTON DC AND RETURN	296.00		
		TAXI	21.00		
		PARKING	6.50		
		PER DIEM EXPENSES, 2 DAYS	8.00		
					331.50
	980	KATHLEEN C MARTIN: OCT. 28, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA BURLINGTON TO, IN AND AROUND BRISTOL, MIDDLEBURY, VERGENNES AND RETURN, 110 MILES AT $.20 PER MILE	22.00		

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1985				
NOV. 27	980	KATHLEEN C MARTIN: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	$8.00	
				$28.00
	982	MARY P MILLER:		
		OCT. 25, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTPELIER TO, IN AND AROUND BURLINGTON AND RETURN, 70 MILES AT $.20 PER MILE	14.00	
		PER DIEM EXPENSES, 1 DAY	10.00	
				24.00
	1033	LUKE S ALBEE:		
		OCT. 3-7, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON		77.50
	1106	PATRICK J LEAHY:		
		OCT. 25, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 COMPUTER TAPE PURCHASED FROM THE WAGNER COMMUNICATIONS INC		50.00
	1107	PATRICK J LEAHY:		
		NOV. 6, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI		4.00
	1192	PATRICK J LEAHY:		
		NOV. 3-4, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 15 MILES AT $.20 PER MILE	3.00	
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	186.00	
		NEWSPAPERS	5.50	
		PER DIEM EXPENSES, 2 DAYS	15.50	
				210.00
	1193	PATRICK J LEAHY:		
		OCT. 25-28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD CT AND FROM BURLINGTON TO WASHINGTON DC	184.00	
		POA TO AND FROM AIRPORT, 15 MILES AT $.20 PER MILE	3.00	
		NEWSPAPERS	6.60	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 4 DAYS	117.75	
				311.85
	1200	RONALD A ALLBEE:		
		OCT. 9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTPELIER TO, IN AND AROUND ESSEX JUNCTION AND RETURN, 92 MILES AT $.20 PER MILE	18.40	
		PER DIEM EXPENSES, 1 DAY	14.25	
				32.65
DEC. 10	1252	PATRICK J LEAHY:		
		OCT. 17-23, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		240.00
	1253	PATRICK J LEAHY:		
		OCT. 23, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		31.00
DEC. 11	1390	PATRICK J LEAHY:		
		OCT. 28, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		ROOM RENTAL FOR SEMINAR HELD IN BURLINGTON PAYABLE TO THE SHERATON BURLINGTON		45.74
	1391	PATRICK J LEAHY:		
		OCT. 7-24, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO		335.00
	1392	PATRICK J LEAHY:		
		OCT. 18, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		20 VIDEO TAPES PURCHASED FROM THE CAPITAL VIDEO CENTER		114.00
	1438	ELLEN M LOVELL:		
		NOV. 8-12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN		149.00
	1446	ELIZABETH SLAYTON:		
		OCT. 23-28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MONTPELIER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 23-24: MANCHESTER, BENNINGTON, 254 MILES	50.80	
		PER DIEM EXPENSES, 2 DAYS	6.75	
		OCT. 28: MIDDLEBURY, 78 MILES	15.60	
		PER DIEM EXPENSES, 1 DAY	6.23	
				79.38
DEC. 16	1654	PATRICK J LEAHY:		
		NOV. 10, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		7.50
	1655	PATRICK J LEAHY:		
		NOV. 3-24, 1985:		
		*REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		8.60

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1985					
DEC. 16	1656	PATRICK J LEAHY: NOV. 13, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....			$53.30
	1657	PATRICK J LEAHY: DEC. 2, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			5.75
	1658	PATRICK J LEAHY: NOV. 11, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			20.00
DEC. 17	1811	PATRICK J LEAHY: NOV. 19, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			175.00
	1812	PATRICK J LEAHY: OCT. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....			110.00
	1813	PATRICK J LEAHY: NOV. 1-30, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT PAYABLE TO METROCALL.....			10.80
	1814	PATRICK J LEAHY: NOV. 8-11, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA TO AIRPORT, 15 MILES AT $.20 PER MILE.....	$3.00		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN.....	178.00		
		TAXI.....	15.00		
		NEWSPAPERS.....	7.50		
		PER DIEM EXPENSES, 4 DAYS.....	214.98		
					418.48
DEC. 18	1929	PATRICK J LEAHY: OCT. 7-16, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE PHOTO PROCESSING PURCHASED FROM THE SENATE RESTAURANT FILM PROCESSING SERVICE.....			34.44
	1930	PATRICK J LEAHY: OCT. 1-28, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 36 PHOTOS AND 2 CONTACT SHEETS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO.....			34.90
DEC. 30	2200	PATRICK J LEAHY: NOV. 1-30, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT FROM MOTOROLA.....			9.80
	2331	PATRICK J LEAHY: NOV. 1-30, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO.....			228.50
	2332	PATRICK J LEAHY: NOV. 1-30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			8.40
	2333	PATRICK J LEAHY: OCT. 12 - NOV. 11, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....			865.19
	2334	PATRICK J LEAHY: OCT. 30 - NOV. 22, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 33 PHOTOS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO.....			29.05
1986					
JAN. 8	2482	PATRICK J LEAHY: NOV. 11, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE PHOTO PROCESSING PURCHASED FROM THE SENATE RESTAURANT.....			34.15
	2483	PATRICK J LEAHY: DEC. 12, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI.....			3.50
	2484	PATRICK J LEAHY: DEC. 1, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT PURCHASED FROM METROCALL.....			10.80
	2485	PATRICK J LEAHY: OCT. 5 - NOV. 5, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....			9.09
	2486	PATRICK J LEAHY: NOV. 22, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....			60.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1986				
JAN. 8	2487	PATRICK J LEAHY: DEC. 13, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		$22.75
	2488	PATRICK J LEAHY: NOV. 1-30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		5.95
	2489	PATRICK J LEAHY: NOV. 22, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		32.50
	2490	PATRICK J LEAHY: DEC. 9, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		5.00
	2491	PATRICK J LEAHY: OCT. 1-31, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		4.82
	2492	PATRICK J LEAHY: DEC. 3, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		21.50
	2672	JOHN E ROUILLE: NOV. 8-11, 1985: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN BENNINGTON, BRATTLEBORO, WHITE RIVER JUNCTION, NORWICH, MONTPELIER, 4 DAYS	$178.64	
		PARKING	2.00	
				180.64
JAN. 10	2773	PATRICK J LEAHY: DEC. 13, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		15.25
JAN. 13	2897	PATRICK J LEAHY: DEC. 6-9, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	178.00	
		TAXI	7.50	
		NEWSPAPERS	6.10	
		PER DIEM EXPENSES, 4 DAYS	221.50	
				413.10
JAN. 16	3126	PATRICK J LEAHY: NOV. 24-26, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA TO AND FROM AIRPORT, 30 MILES AT $.20 PER MILE	6.00	
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	225.00	
		PER DIEM EXPENSES, 3 DAYS	92.45	
		FILM AND BATTERIES	16.00	
				339.45
JAN. 21	3245	PATRICK J LEAHY: DEC. 31, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		22.00
	3255	ELLEN M LOVELL: NOV. 23 - DEC. 1, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BURLINGTON AND FROM NEW HAVEN CT TO WASHINGTON DC	225.00	
		TAXI	16.00	
		PER DIEM EXPESNES, 9 DAYS	8.00	
				249.00
JAN. 28	3400	THOMAS C DAVIS: DEC. 16-17, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE BURLINGTON TO WASHINGTON DC AND RETURN	254.00	
		TAXI	5.00	
		PER DIEM EXPENSES, 2 DAYS	5.00	
				264.00
	3413	GEORGIA L JOVAL: NOV. 24 - DEC. 5, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE BURLINGTON TO WASHINGTON DC	145.00	
		PER DIEM EXPENSES IN BURLINGTON, 12 DAYS	9.25	
				154.25
	3421	ELLEN M LOVELL: DEC. 20, 1985 - JAN. 6, 1986: REIMBURSEMENT FOR TRANSPORTATION: JAN. 1-6: AIRFARE BURLINGTON TO WASHINGTON DC	145.00	
		POA MONTPELIER TO BURLINGTON, 40 MILES AT $.20 PER MILE	8.00	
				153.00
JAN. 29	3484	PATRICK J LEAHY: DEC. 1-31, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO		229.50
	3485	PATRICK J LEAHY: NOV. 25 - DEC. 19, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 32 PHOTOS AND 5 CONTACT SHEETS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		35.30

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1986			
JAN. 29	3486	PATRICK J LEAHY: DEC. 1-31, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT PURCAHSED FROM MOTOROLA.....	$9.80
	3487	PATRICK J LEAHY: DEC. 1, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	8.60
	3488	PATRICK J LEAHY: DEC. 31, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....	28.23
	3489	PATRICK J LEAHY: DEC. 1-31, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	8.05
	3490	PATRICK J LEAHY: DEC. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	58.50
	3491	PATRICK J LEAHY: NOV. 1-30, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	2.15
	3554	PATRICK J LEAHY: JAN. 10, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	30.00
	3555	PATRICK J LEAHY: JAN. 10, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	137.00
	3556	PATRICK J LEAHY: JAN. 10, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	39.00
	3557	PATRICK J LEAHY: JAN. 10, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	31.00
	3558	PATRICK J LEAHY: JAN. 1, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	24.00
JAN. 31	3744	PATRICK J LEAHY: JAN. 15, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	70.25
	3745	PATRICK J LEAHY: JAN. 13, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	10.75
	3746	PATRICK J LEAHY: DEC. 1-31, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	7.50
	3830	PATRICK J LEAHY: DEC. 17, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE PHOTO PROCESSING PURCHASED FROM THE SENATE RESTAURANT FILM DEVELOPING SERVICE.....	12.50
FEB. 12	4063	PATRICK J LEAHY: JAN. 1-31, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT PURCHASED FROM METROCALL.....	10.80
FEB. 13	4197	PATRICK J LEAHY: JAN. 1, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	107.50
	4198	PATRICK J LEAHY: JAN. 1, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	18.00
	4199	PATRICK J LEAHY: JAN. 1, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES..... (SEE C D NO 326 DATED MAR. 6, 1986 FOR $78.90, $16.50 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)	16.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1986				
FEB. 14	4311	PATRICK J LEAHY: JAN. 13, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTTAL TRANSPORTATION BY STAFF: TAXI		$5.90
	4312	PATRICK J LEAHY: DEC. 22, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		8.60
	4313	PATRICK J LEAHY: NOV. 13 - DEC. 12, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		821.73
	4387	ROBERT E STURM: JAN. 20-24, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEWARK NJ TO BURLINGTON AND RETURN TELEPHONE PER DIEM EXPENSES, 5 DAYS	$124.00 .25 266.43	390.68
FEB. 18	4460	PATRICK J LEAHY: NOV. 7, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI		4.20
FEB. 19	4475	ROBERT G PAQUIN: NOV. 5 - DEC. 18, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, MONTPELIER TO, IN AND AROUND THE FOLLOWING AND RETURN: DEC. 6: MANCHESTER, 196 MILES PER DIEM EXPENSES, 1 DAY NOV. 5: PER DIEM EXPENSES IN WARREN, 1 DAY DEC. 17-18: PER DIEM EXPENSES IN BRATTLEBORO, PUTNEY, SPRINGFIELD, 2 DAYS	39.20 8.00 12.60 19.00	78.80
FEB. 21	4494	PATRICK J LEAHY: JAN. 1, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT FROM MOTOROLA		9.80
	4502	THOMAS C DAVIS: JAN. 13, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA BURLINGTON TO, IN AND AROUND WHITE RIVER JUNCTION AND RETURN, 200 MILES AT $.20 PER MILE		40.00
	4503	THOMAS C DAVIS: JAN. 3-10, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, BURLINGTON TO, IN AND AROUND THE FOLLOWING AND RETURN: JAN. 3: RUTLAND, 135 MILES JAN. 9: MONTPELIER, 78 MILES PER DIEM EXPENSES, 1 DAY JAN. 10: BERLIN, 83 MILES	27.00 15.60 5.25 16.60	64.45
	4506	KIM D FRAPPIER: JAN. 13, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA BURLINGTON TO, IN AND AROUND MONTPELIER AND RETURN, 90 MILES AT $20 PER MILE		18.00
	4515	JOHN E ROUILLE: JAN. 3, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA BURLINGTON TO, IN AND AROUND FAIR HAVEN AND RETURN, 125 MILES AT $.20 PER MILE		25.00
	4516	JOHN E ROUILLE: JAN. 6-10, 1986: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN NEWPORT, RUTLAND, MONTPELIER, RANDOLPH, 5 DAYS		63.09
	4531	PATRICK J LEAHY: DEC. 2-5, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE PROCESSING OF 2 ROLLS OF FILM FROM ABRAHAMS CAMERA CENTER		16.38
FEB. 25	4608	PATRICK J LEAHY: JAN. 28, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES (SEE C D NO 326 DATED MAR. 6, 1986 FOR $78.90, $62.40 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)		62.40
	4609	PATRICK J LEAHY: JAN. 1, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		8.10
FEB. 26	4789	PATRICK J LEAHY: DEC. 1-31, 1985: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		10.85

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1986				
FEB. 27	4853	PATRICK J LEAHY: JAN. 1-12, 1986: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		$798.17
	4854	PATRICK J LEAHY: JAN. 21, 1986: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		14.00
	4855	PATRICK J LEAHY: FEB. 4, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		71.00
FEB. 28	5002	PATRICK J LEAHY: JAN. 17-30, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 69 PHOTOS AND 1 CONTACT SHEET PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		57.20
	5003	PATRICK J LEAHY: FEB. 2, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT FROM METROCALL		10.80
	5105	PATRICK J LEAHY: FEB. 5, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		20.00
	5134	RONALD A ALLBEE: OCT. 15 - NOV. 1, 1985: REIMBURSEMENT FOR TRANSPORTATION: OCT. 15-18: POA BRATTLEBORO TO HARTFORD AND RETURN, 120 MILES AT $.20 PER MILE AIRFARE HARTFORD TO WASHINGTON DC AND RETURN SUBWAY PER DIEM EXPENSES, 4 DAYS OCT. 30 - NOV. 1: TRAIN FARE BRATTLEBORO TO WASHINGTON DC AND RETURN SUBWAY PER DIEM EXPENSES, 3 DAYS	$24.00 150.00 4.45 46.99 103.00 5.20 38.79	372.43
	5135	RONALD A ALLBEE: NOV. 7-21, 1985: REIMBURSEMENT FOR TRANSPORTATION: NOV. 7-8: POA BRATTLEBORO TO, IN AND AROUND BENNINGTON AND RETURN, 48 MILES AT $.20 PER MILE PER DIEM EXPENSES, 2 DAYS NOV. 18-21: TRAIN FARE BRATTLEBORO TO WASHINGTON DC AND RETURN SUBWAY PER DIEM EXPENSES, 4 DAYS	9.60 46.18 133.00 3.80 57.00	249.58
	5136	RONALD A ALLBEE: DEC. 10-12, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA BRATTLEBORO TO HARTFORD AND RETURN, 120 MILES AT $.20 PER MILE AIRFARE HARTFORD TO WASHINGTON DC AND RETURN PARKING SUBWAY PER DIEM EXPENSES, 3 DAYS	24.00 78.00 11.00 4.60 26.27	143.87
	5148	THOMAS C DAVIS: JAN. 6-8, 1986: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN NEWPORT, RUTLAND, 3 DAYS		60.09
	5154	ELLEN M LOVELL: JAN. 24-26, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN TAXI	135.00 9.00	144.00
	5164	JOSEPH JAMELE JR: DEC. 22-31, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO, IN AND AROUND MONTPELIER, 546 MILES AT $.20 PER MILE (CONTINUED ON SUBSEQUENT VOUCHER)		109.20
	5165	JOSEPH JAMELE JR: JAN. 1-10, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA MONTPELIER GRAFTON, BRATTLEBORO, WHITE RIVER JUNCTION, SPRINGFIELD TO WASHINGTON DC, 540 MILES AT $.20 PER MILE (CONTINUED FROM PREVIOUS VOUCHER)		108.00
	5170	ELLEN M LOVELL: JAN. 18, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ALBANY NY AND RETURN TAXI	139.00 10.50	149.50
	5187	ELIZABETH SLAYTON: JAN. 6, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA MONTPELIER TO, IN AND AROUND BURLINGTON AND RETURN, 84 MILES AT $.20 PER MILE		16.80
MAR. 7	5288	PATRICK J LEAHY: FEB. 10, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		45.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1986				
MAR. 7	5289	PATRICK J LEAHY: JAN. 1, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		$350.00
	5290	PATRICK J LEAHY: JAN. 26, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		8.60
	5291	PATRICK J LEAHY: FEB. 12, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		20.00
	5292	PATRICK J LEAHY: JAN. 1-31, 1986: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		4.09
	5293	PATRICK J LEAHY: FEB. 14, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		75.00
	5294	PATRICK J LEAHY: FEB. 1-28, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		7.20
	5295	PATRICK J LEAHY: JAN. 1, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		500.00
	5296	PATRICK J LEAHY: JAN. 6-10, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA TO AND FROM AIRPORT, 30 MILES AT $.20 PER MILE AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN TELEPHONE NEWSPAPERS PER DIEM EXPENSES, 5 DAYS	$6.00 254.00 19.75 10.60 273.37	563.72
MAR. 10	5454	PATRICK J LEAHY: JAN. 13, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE PHOTO PROCESSING FROM CONGRESSIONAL PHOTO SHOPPE		37.20
	5455	PATRICK J LEAHY: JAN. 15-17, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 3 ROLLS OF FILM PURCHASED FROM THE SENATE RESTAURANT FILM DEVELOPING SERVICE		14.49
	5456	PATRICK J LEAHY: JAN. 1-31, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO		353.50
MAR. 11	5616	PATRICK J LEAHY: JAN. 1-31, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		9.10
MAR. 12	5742	MICHAEL S SHER: JAN. 4-12, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN RENTAL AUTO BURLINGTON TO MONTPELIER TO MIDDLEBURY TO SHELBURNE TO WINOOSKI GASOLINE PARKING PER DIEM EXPENSES, 9 DAYS	132.00 198.45 43.63 10.30 156.22	580.60
MAR. 14	5847	PATRICK J LEAHY: MAR. 1, 1986: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		71.10
MAR. 18	5948	THOMAS C DAVIS: JAN. 15-30, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA, BURLINGTON TO, IN AND AROUND MONTPELIER AND RETURN, 228 MILES AT $.20 PER MILE - 3 TRIPS		45.60
	5947	THOMAS C DAVIS: FEB. 3-7, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, BURLINGTON TO, IN AND AROUND THE FOLLOWING AND RETURN: FEB. 3-4: BENNINGTON, 250 MILES PER DIEM EXPENSES, 2 DAYS FEB. 6, 7: MONTPELIER, 152 MILES - 2 TRIPS	50.00 24.00 30.40	104.40
	5964	ELLEN M LOVELL: JAN. 31 - FEB. 5, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE BURLINGTON TO WASHINGTON DC TELEPHONE TAXI	127.00 2.00 8.00	137.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1986					
MAR. 19	5982	MICHAEL S SHER:			
		FEB. 8-10, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PARKING		$2.00	
		TAXI		4.00	
		PER DIEM EXPENSES IN BURLINGTON, MONPELIER AND STOWE, 6 DAYS		33.00	
		AIRFARE BURLINGTON TO WASHINGTON DC		65.00	
					$104.00
	5986	PEARL SOMAINI-DAYER:			
		JAN. 18-24, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN		155.00	
		RENTAL AUTO BURLINGTON TO MONTPELIER TO BARRE TO BURLINGTON TO E BARRE AND RETURN		129.99	
		GASOLINE		8.50	
		PER DIEM EXPENSES, 7 DAYS		126.02	
					419.51
MAR. 21	6132	PATRICK J LEAHY:			
		FEB. 28, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			33.00
	6133	PATRICK J LEAHY:			
		FEB. 17, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			32.50
	6134	PATRICK J LEAHY:			
		FEB. 14, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			125.40
	6135	PATRICK J LEAHY:			
		FEB. 28, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			8.00
MAR. 24	6234	JOSEPH JAMELE JR:			
		FEB. 8-15, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WASHINGTON DC TO, IN AND AROUND MONTPELIER, BURLINGTON, WENTON, RUTLAND AND RETURN, 1,248 MILES AT $.20 PER MILE		249.60	
		PARKING		4.00	
					253.60
MAR. 25	6246	PATRICK J LEAHY:			
		FEB. 1-28, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			8.40
	6350	PATRICK J LEAHY:			
		FEB. 6, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			110.00
	6351	PATRICK J LEAHY:			
		JAN. 1 - FEB. 12, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			18.55
	6389	ELLEN M LOVELL:			
		FEB. 7-12, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BURLINGTON TO NEW YORK NY AND RETURN		249.00	
		TAXI		15.00	
		POA MONTPELIER TO, IN AND AROUND BURLINGTON, 40 MILES AT $.20 PER MILE		8.00	
					272.00
	6418	PEARL SOMAINI-DAYER:			
		FEB. 22-23, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN		218.00	
		PARKING		3.00	
		PER DIEM EXPENSES, 2 DAYS		5.00	
					226.00
MAR. 27	6469	MICHAEL S SHER:			
		JAN. 31 - FEB. 3, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BURLINGTON AND FROM NEWARK NJ TO WASHINGTON DC		220.00	
		TAXI		13.00	
		PER DIEM EXPENSES, 4 DAYS		27.00	
					260.00
	6505	PATRICK J LEAHY:			
		FEB. 28, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			14.60
	6506	PATRICK J LEAHY:			
		FEB. 12, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			14.00
	6507	PATRICK J LEAHY:			
		JAN. 31 - FEB. 5, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			45.25
	6508	PATRICK J LEAHY:			
		FEB. 27, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			97.25

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)					
1986					
MAR. 28	6565	PATRICK J LEAHY:			
		JAN. 30 - FEB. 28, 1986:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		187 PHOTOS AND 1 CONTACT SHEET PURCHASED FROM THE			
		SENATE PHOTOGRAPHIC STUDIO			$131.45
	6566	PATRICK J LEAHY:			
		FEB. 1-28, 1986:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE			
		SENATE RECORDING STUDIO			485.50
	6850	PATRICK J LEAHY:			
		JAN. 13 - FEB. 12, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			1,112.35
SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)					
1985					
OCT. 28	23	CARL LEVIN:			
		OCT. 1, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			20.35
	24	CARL LEVIN:			
		OCT. 1, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			28.00
OCT. 31	56	CARL LEVIN:			
		OCT. 1-16, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			357.80
NOV. 8	163	CARL LEVIN:			
		OCT. 13-14, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC DETROIT AND RETURN			200.00
	189	KELLY L PAISLEY:			
		OCT. 10, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA DETROIT TO, IN AND AROUND MONROE AND RETURN, 90			
		MILES AT $.205 PER MILE			18.45
NOV. 12	254	M DAVID ANTHONY:			
		OCT. 14-15, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, ESCANABA TO, IN AND AROUND ONTONAGON, IRONWOOD,			
		IRON RIVER, CRYSTAL FALLS AND RETURN, 436 MILES AT			
		$.205 PER MILE	$89.38		
		PER DIEM EXPENSES, 2 DAYS	16.95		
					106.33
	268	KAREN L RUSSELL:			
		OCT. 15, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA DETROIT TO, IN AND AROUND LANSING AND RETURN, 200			
		MILES AT $.205 PER MILE			41.00
NOV. 13	320	JOHN B KEELEY:			
		OCT. 14-17, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	200.00		
		PER DIEM EXPENSES, 4 DAYS	181.62		
					381.62
NOV. 14	351	CARL LEVIN:			
		OCT. 8-28, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	80.00		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES	1,356.00		
					1,436.00
NOV. 19	538	CATHERINE A KAWAM:			
		OCT. 29, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA DETROIT TO, IN AND AROUND PORT HURON AND RETURN,			
		124 MILES AT $.205 PER MILE			25.42
NOV. 22	649	M DAVID ANTHONY:			
		OCT. 28-29, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ESCANABA TO, IN AND AROUND HOUGHTON, EAGLE RIVER,			
		MARQUETTE, NEGAUNEE AND RETURN, 457.8 MILES AT $.205			
		PER MILE			93.85
NOV. 25	679	CARL LEVIN:			
		OCT. 9-24, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	78.90		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES	82.50		
					161.40
NOV. 26	728	CARL LEVIN:			
		OCT. 3-22, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		21 PRINTS AND 1 CONTACT SHEET PURCHASED FROM THE			
		SENATE PHOTOGRAPHIC STUDIO			20.45
	729	CARL LEVIN:			
		NOV. 2-4, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	200.00		
		POA IN DETROIT, 49 MILES AT $.205 PER MILE	10.05		
					210.05
	730	CARL LEVIN:			
		OCT. 1-31, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	180.00		
		OFFICE EXPENSES INCURRED IN HOME STATE	76.82		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1985				
NOV. 26	730	CARL LEVIN: (CONTINUED)		
		CLIPPING OR SIMILAR SERVICES	$258.75	$515.57
	769	JUNE M BOGACKI:		
		OCT. 18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALPENA TO, IN AND AROUND ROGERS CITY, CHEBOYGAN, INDIAN RIVER, ONAWAY AND RETURN, 179 MILES AT $.205 PER MILE		36.70
	815	PHILIP SHANDLER:		
		NOV. 5-6, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	150.00	
		TAXI	31.00	181.00
	824	JAMES J TURNER:		
		OCT. 1-22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, SAGINAW TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 1: BAY CITY, 29 MILES	5.95	
		OCT. 3, 4: FLINT, 151 MILES	30.96	
		OCT. 8: FLINT, OWOSSO, 171 MILES	35.06	
		OCT. 15: MT PLEASANT, 151 MILES	30.96	
		OCT. 22: DETROIT, 263 MILES	55.15	158.08
	828	MARY C WASHINGTON:		
		OCT. 3-4, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, SAGINAW TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 3: MIDLAND, 40 MILES	8.20	
		OCT. 4: FLINT, 60 MILES	12.30	20.50
	868	CARL LEVIN:		
		OCT. 1 - NOV. 8, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO	232.50	
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT AT FIRST AMERICAN BANK	4.43	
		PROCESSING OF PHOTOS PURCHASED FROM THE UNIVERSITY OF MICHIGAN PHOTOGRAPHIC SERVICES	18.50	255.43
NOV. 27	930	CARL LEVIN:		
		OCT. 7 - NOV. 6, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	60.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	48.03	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	123.00	231.03
	931	CARL LEVIN:		
		OCT. 22 - NOV. 7, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI	20.60	
		COPYING OF DOCUMENTS PURCHASED FROM BALMAN PRINTING AND GRAPHICS COPY CENTERS	36.58	57.18
	967	CHRISTOPHER DEWITT:		
		OCT. 15 - NOV. 16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, GRAND RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 15: LANSING, 139 MILES	28.50	
		OCT. 23: BENTON HARBOR, BATTLE CREEK, KALAMAZOO, 231 MILES	47.36	
		OCT. 24: MUSKEGON, 82 MILES	16.81	
		OCT. 29: HOLLAND, MUSKEGON, 112 MILES	22.96	
		NOV. 9: KALAMAZOO, JACKSON, 213 MILES	43.67	
		NOV. 11-16: DETROIT, WASHINGTON DC, 1,373 MILES	281.47	
		TOLLS	15.30	456.07
	1034	M DAVID ANTHONY:		
		NOV. 6, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ESCANABA TO, IN AND AROUND MARQUETTE AND RETURN, 139.6 MILES AT $.20 PER MILE		28.62
	1108	CARL LEVIN:		
		OCT. 1 - NOV. 15, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	70.75	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	183.41	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	235.95	490.11
	1194	CARL LEVIN:		
		NOV. 9-11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TO KALAMAZOO TO DETROIT AND RETURN		209.00
	1224	KELLY L PAISLEY:		
		NOV. 9-14, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, DETROIT TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 9: JACKSON, 170 MILES	34.85	
		NOV. 14: MONROE, 90 MILES	18.45	53.30

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1985					
DEC. 11	1393	CARL LEVIN:			
		NOV. 7-18, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI AND SUBWAY	$13.30		
		500 PHOTOS PURCHASED FROM THE ATLAS PHOTO	157.72		
					$171.02
DEC. 12	1470	M DAVID ANTHONY:			
		NOV. 11-18, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE ESCANABA TO LANSING AND RETURN			258.00
	1483	KATHY ESTRADA:			
		OCT. 7 - NOV. 1, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, DETROIT TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		OCT. 7, NOV. 1: MONROE, 134 MILES - 2 TRIPS	27.47		
		OCT. 9: FLINT, 151 MILES	30.96		
					58.43
	1523	VINCENT L THOMAS:			
		NOV. 1, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA DETROIT TO, IN AND AROUND BAY CITY AND RETURN, 235			
		MILES AT $.205 PER MILE			48.18
DEC. 16	1659	CARL LEVIN:			
		OCT. 1 - NOV. 21, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	167.92		
		OFFICE EXPENSES INCURRED IN HOME STATE	5.00		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES	128.50		
					301.42
	1660	CARL LEVIN:			
		NOV. 4-30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	3.00		
		OFFICE EXPENSES INCURRED IN HOME STATE	74.00		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	2.77		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES	18.00		
					97.77
	1661	CARL LEVIN:			
		OCT. 23 - NOV. 25, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	24.00		
		OFFICE EXPENSES INCURRED IN HOME STATE	159.90		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES	159.00		
					342.90
DEC. 19	1968	JUNE M BOGACKI:			
		NOV. 13, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ALPENA TO, IN AND AROUND LEWISTON, ATLANTA, POSEN,			
		ROGERS CITY AND RETURN, 170.3 MILES AT $.205 PER MILE			34.91
	2017	JAMES J TURNER:			
		NOV. 7-19, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, SAGINAW TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		NOV. 7: MIDLAND, 57 MILES	11.69		
		NOV. 11: WASHINGTON DC, 1,524 MILES	312.42		
		NOV. 19: MT PLEASANT, 122 MILES	25.01		
		NOV. 19: FLINT, 80 MILES	16.40		
					365.52
DEC. 30	2201	CARL LEVIN:			
		NOV. 27 - DEC. 2, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN			200.00
	2202	CARL LEVIN:			
		NOV. 1-30, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	43.10		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES	217.90		
					261.00
	2255	MARY F EAGLE:			
		DEC. 6, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA GRAND RAPIDS TO, IN AND AROUND MUSKEGON AND RETURN,			
		80 MILES AT $.205 PER MILE			16.40
	2309	MARY C WASHINGTON:			
		NOV. 5-25, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, SAGINAW TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		NOV. 5, 25: BAY CITY, 60 MILES - 2 TRIPS			12.30
	2335	CARL LEVIN:			
		NOV. 1-30, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAYABLE TO			
		FIRST AMERICAN BANK OF VIRGINIA	5.98		
		STATIONERY SUPPLIES PAYABLE TO DAVID R RAMAGE	37.50		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE			
		SENATE RECORDING STUDIO	372.00		
		14 PHOTOS AND 1 CONTACT SHEETS PURCHASED FROM THE			
		SENATE PHOTOGRAPHIC STUDIO	14.00		
					429.48
		(SEE C D NO 234 DATED JAN. 17, 1986 FOR $37.50			
		COVERING PARTIAL REFUND OF THIS VOUCHER)			

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1986				
JAN. 8	2493	CARL LEVIN: NOV. 1 - DEC. 12, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... OFFICE EXPENSES INCURRED IN HOME STATE..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	$63.80 77.30 192.27	$333.37
	2624	GORDON C KERR: NOV. 25, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN..... TAXI AND BUS.....	150.00 26.00	176.00
JAN. 10	2835	M DAVID ANTHONY: DEC. 12, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ESCANABA TO, IN AND AROUND IRON MOUNTAIN, NORWAY AND RETURN, 117 MILES AT $.205 PER MILE.....		23.99
	2843	KATHY ESTRADA: DEC. 12-13, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, DETROIT TO, IN AND AROUND THE FOLLOWING AND RETURN: DEC. 12: MONROE, 80 MILES..... DEC. 13: LANSING, 180 MILES.....	16.40 36.90	53.30
	2866	KELLY L PAISLEY: DEC. 12, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA DETROIT TO, IN AND AROUND MILAN AND RETURN, 70 MILES AT $.205 PER MILE.....		14.35
JAN. 13	2898	CARL LEVIN: NOV. 30 - DEC. 18, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		300.74
	2983	CARL LEVIN: NOV. 20, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAYABLE TO BANK OF VIRGINIA.....		28.70
	2984	CARL LEVIN: DEC. 3-23, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... OFFICE EXPENSES INCURRED IN HOME STATE..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	90.00 119.98 1,000.00	1,209.98
	2985	CARL LEVIN: DEC. 17, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF: TAXI.....		7.45
JAN. 14	3063	CARL LEVIN: NOV. 20 - DEC. 16, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... OFFICE EXPENSES INCURRED IN HOME STATE..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	380.00 77.40 20.27	477.67
JAN. 16	3142	JUNE M BOGACKI: DEC. 7-12, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, ALPENA TO, IN AND AROUND THE FOLLOWING AND RETURN: DEC. 7: TRAVERSE CITY, 280.8 MILES..... DEC. 10-11: OSCODA, W BRANCH, 219.4 MILES..... PER DIEM EXPENSES, 2 DAYS..... DEC. 12: JOHANNESBURG, LEWISTON, ATLANTA, 177.4 MILES.....	57.56 44.98 21.84 36.37	160.75
JAN. 21	3192	CARL LEVIN: DEC. 1-31, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	2.40 219.25	221.65
JAN. 22	3289	M DAVID ANTHONY: DEC. 18, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA ESCANABA TO, IN AND AROUND MUNISING, MARQUETTE AND RETURN, 205 MILES AT $.205 PER MILE.....		42.03
JAN. 24	3327	CARL LEVIN: DEC. 25-28, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO DETROIT AND RETURN..... POA IN AND AROUND DETROIT, 110 MILES AT $.205 PER MILE - REDUCED TO GASOLINE..... PARKING.....	98.00 16.00 4.50	118.50
	3328	CARL LEVIN: DEC. 19-23, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO DETROIT..... POA DETROIT TO WASHINGTON DC, 525 MILES AT $.205 PER MILE - REDUCED TO THE COST OF GASOLINE..... TOLLS.....	100.00 47.50 11.50	159.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1986				
JAN. 27	3362	CARL LEVIN: JAN. 1, 1986: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		$28.00
JAN. 31	3747	CARL LEVIN: OCT. 1 - DEC. 31, 1985: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	$34.89	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	205.98	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	650.00	
				890.87
	3831	CARL LEVIN: NOV. 5 - DEC. 23, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 35 PHOTOS, 1 CONTACT SHEET AND 1 PASSPORT PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		35.20
	3832	CARL LEVIN: DEC. 1-31, 1985: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAYABLE TO FIRST AMERICAN BANK	8.32	
		3 PUBLIC POLICY TAPES PAYABLE TO THE DEMOCRATIC POLICY COMMITTEE	14.40	
				22.72
	3946	CARL LEVIN: JAN. 1-12, 1986: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	45.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	17.50	
				62.50
	3947	CARL LEVIN: JAN. 16, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 VIDEO CASSETTE RECORDER PURCHASED FROM THE SENATE RECORDING STUDIO		295.00
	3975	CARL LEVIN: DEC. 18-31, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	154.45	
		OFFICE EXPENSES INCURRED IN HOME STATE	257.35	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	33.00	
				444.80
FEB. 12	4064	CARL LEVIN: DEC. 18, 1985: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		350.00
FEB. 13	4200	CARL LEVIN: JAN. 5-14, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO DETROIT		100.00
	4201	CARL LEVIN: JAN. 15-18, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO DETROIT TO GRAND RAPIDS TO DETROIT TO NEW YORK NY	312.00	
		TRAIN FARE NEW YORK NY TO WASHINGTON DC	50.00	
		PARKING	2.25	
				364.25
FEB. 18	4401	M DAVID ANTHONY: JAN. 21, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA ESCANABA TO, IN AND AROUND MONOMINEE AND RETURN, 131.8 MILES AT $.205 PER MILE		27.02
FEB. 19	4467	CARL LEVIN: DEC. 19-23, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO DETROIT	100.00	
		POA DETROIT TO WASHINGTON DC, 525 MILES AT $.205 PER MILE - REDUCED TO THE COST OF GASOLINE	47.50	
		TOLLS	11.50	
		TAXI	9.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-159.00	
				9.00
FEB. 21	4501	BETTY L ASH: JAN. 26, 1986: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: POA DETROIT TO, IN AND AROUND E LANSING AND RETURN, 200 MILES AT $.205 PER MILE		41.00
	4504	KATHY ESTRADA: JAN. 13, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA DETROIT TO, IN AND AROUND MONROE AND RETURN, 80 MILES AT $.205 PER MILE		16.40
	4513	KATHY G PELLERAN: JAN. 15-27, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, LANSING TO, IN AND AROUND THE FOLLOWING AND RETURN: JAN. 15: DETROIT, 273 MILES	55.97	
		JAN. 27: HAZEL PARK, 210 MILES	43.05	
				99.02
	4517	KELVIN P SMYTH: JAN. 21-28, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA, $.205 PER MILE, DETROIT TO, IN AND AROUND THE FOLLOWING AND RETURN:		

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1986				
FEB. 21	4517	KELVIN P SMYTH: (CONTINUED)		
		JAN. 21: LANSING, 193 MILES	$39.57	
		JAN. 25: ROMULUS, 40 MILES	8.20	
		JAN. 26-28: SAULT SAINTE MARIE, BRIMLEY, RUDYARD, KINROSS, 762 MILES	156.21	
		TOLLS	3.00	
		PARKING	1.50	
				$208.48
	4532	CARL LEVIN:		
		JAN. 25-27, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	189.00	
		PER DIEM EXPENSES, 3 DAYS	48.72	
		TELEPHONE	.60	
		TAXI	8.00	
				246.32
FEB. 25	4610	CARL LEVIN:		
		JAN. 21-22, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	110.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	8.95	
				118.95
	4611	CARL LEVIN:		
		JAN. 2-31, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	10.11	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	174.15	
				184.26
FEB. 26	4790	CARL LEVIN:		
		DEC. 30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	3.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	308.01	
				311.01
FEB. 27	4856	CARL LEVIN:		
		JAN. 3-31, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	21.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	50.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	26.50	
				97.50
	4880	CARL LEVIN:		
		DEC. 19-23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT	100.00	
		POA DETROIT TO WASHINGTON DC, 525 MILES AT $.205 PER MILE - REDUCED TO COST OF GASOLINE	76.50	
		TOLLS	11.50	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-159.00	
				29.00
	4888	CHRISTOPHER DEWITT:		
		NOV. 20 - DEC. 19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, GRAND RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 20, DEC. 19: BENTON HARBOR, BATTLE CREEK, KALAMAZOO, 227 MILES - 2 TRIPS	94.51	
		NOV. 21, DEC. 17: HOLLAND, MUSKEGON, 228 MILES - 2 TRIPS	46.75	
		DEC. 13: LAKEVIEW, 87 MILES	17.84	
				159.10
FEB. 28	4935	JUNE M BOGACKI:		
		JAN. 20, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, ALPENA TO, IN AND AROUND ONAWAY AND RETURN, 120.5 MILES AT $.205 PER MILE		24.70
	4942	CHRISTOPHER DEWITT:		
		JAN. 16-20, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, GRAND RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 16-17: GRANDVILLE, ALLENDALE, HOLLAND, 157 MILES	32.19	
		JAN. 21: LANSING, 131 MILES	26.86	
		JAN. 29: MUSKEGON, 83 MILES	17.02	
				76.07
	4975	CARL LEVIN:		
		DEC. 3-23, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO		358.56
	4976	CARL LEVIN:		
		JAN. 5-14, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT	100.00	
		PARKING	2.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-100.00	
				2.00
	5004	CARL LEVIN:		
		JAN. 7-19, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		23 PHOTOS AND 4 CONTACT SHEETS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		26.20
	5106	CARL LEVIN:		
		JAN. 17 - FEB. 10, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	54.40	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	28.00	

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1986				
FEB. 28	5106	CARL LEVIN: (CONTINUED)		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	$30.95	$113.35
	5137	M DAVID ANTHONY:		
		JAN. 6-29, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, ESCANABA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 6: MUNISING, 128.6 MILES	26.36	
		JAN. 29: HOUGHTON, LANSE, MARQUETTE, ISHPEMMING, 361 MILES	74.01	100.37
MAR. 7	5297	CARL LEVIN:		
		JAN. 1 - FEB. 4, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	74.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	192.88	266.88
MAR. 10	5457	CARL LEVIN:		
		NOV. 21, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.87
MAR. 11	5537	CARL LEVIN:		
		JAN. 8 - FEB. 18, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	6.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	1.69	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	21.00	28.69
	5617	CARL LEVIN:		
		FEB. 18, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		CLEANING AGENT PURCHASED FROM PRISCO PRINTERS SERVICE		27.70
MAR. 12	5678	KATHY ESTRADA:		
		FEB. 11, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DETROIT TO, IN AND AROUND LANSING AND RETURN, 80 MILES AT $.205 PER MILE		16.40
MAR. 13	5838	CARL LEVIN:		
		DEC. 31, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		13.05
MAR. 14	5848	CARL LEVIN:		
		FEB. 10-26, 1986:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		34.00
MAR. 18	5892	CARL LEVIN:		
		JAN. 1-31, 1986:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO	70.00	
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAYABLE TO FIRST AMERICAN BANK	7.37	77.37
	5932	M DAVID ANTHONY:		
		FEB. 13, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ESCANABA TO, IN AND AROUND IRON RIVER, CRYSTAL FALLS AND RETURN, 212.7 MILES AT $.205 PER MILE		43.60
	5951	KATHY ESTRADA:		
		FEB. 13, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DETROIT TO, IN AND AROUND MONROE AND RETURN, 108 MILES AT $.205 PER MILE		22.14
MAR. 24	6184	JUNE M BOGACKI:		
		FEB. 10-25, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, ALPENA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 10: MACKINAW CITY, CHEBOYGAN, 223.3 MILES	45.78	
		FEB. 17: INDIAN RIVER, 155.2 MILES	31.82	
		FEB. 25: FAIRVIEW, MIO, ATLANTA, 142.7 MILES	29.25	106.85
MAR. 25	6360	M DAVID ANTHONY:		
		FEB. 22-27, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, ESCANABA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 22: MENOMINEE, 114 MILES	23.37	
		FEB. 25: K I SAWYER AFB, 108 MILES	22.14	
		FEB. 26-27: MANISTIQUE, ST IGNACE, SAULT STE. MARIE, NEWBERRY, 446 MILES	91.43	
		PER DIEM EXPENSES, 2 DAYS	21.20	158.14
	6381	BETTY L ASH:		
		FEB. 23 - MAR. 2, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DETROIT TO WASHINGTON DC AND RETURN		98.00
	6373	CHRISTOPHER DEWITT:		
		FEB. 3-26, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, GRAND RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 3, 10, 26: LANSING, 400 MILES - 3 TRIPS	82.01	
		FEB. 18: LAKEVIEW, 86 MILES	17.63	
		FEB. 21: DETROIT, 307 MILES	62.94	162.58

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)					
1986					
MAR. 26	6431	CARL LEVIN:			
		FEB. 21-24, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN		$362.00	
		RENTAL AUTO IN DETROIT		77.84	
		GASOLINE		19.86	
		LESS AMOUNT PAID BY STATUTORY MILEAGE PAYMENT		-202.40	$257.30
MAR. 27	6509	CARL LEVIN:			
		JAN. 1 - MAR. 5, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		65.00	
		OFFICE EXPENSES INCURRED IN HOME STATE		11.44	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		28.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		261.84	366.28
MAR. 28	6590	RUTH K BRODER:			
		MAR. 1-4, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE DETROIT TO WASHINGTON DC AND RETURN			98.00
	6637	JAMES J TURNER:			
		DEC. 5-10, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, SAGINAW TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		DEC. 5: MIDLAND, 51 MILES		10.46	
		DEC. 10: OWOSSO, FLINT, 123 MILES		25.22	35.68
MAR. 31	6726	KATHY ESTRADA:			
		MAR. 3-9, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE DETROIT TO WASHINGTON DC AND RETURN			98.00
	6730	JOANNE GUIREY:			
		MAR. 3-9, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE DETROIT TO WASHINGTON DC AND FROM NEWARK NJ TO DETROIT			98.00
	6741	BARBARA J WASHINGTON:			
		MAR. 3-9, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE DETROIT TO WASHINGTON DC AND FROM NEWARK NJ TO DETROIT			98.00
	6742	ANGELA M WATHEL:			
		MAR. 3-7, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		BUS FARE DETROIT TO WASHINGTON AND RETURN			152.00
	6744	CASSANDRA B WOODS:			
		MAR. 3-9, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE DETROIT TO WASHINGTON DC AND FROM NEW YORK NY TO DETROIT			98.00
SENATOR LONG'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)					
1985					
NOV. 8	134	C KRIS KIRKPATRICK:			
		OCT. 2, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA BATON ROUGE TO, IN AND AROUND HOUMA, MORGAN CITY, NEW IBERIA, FRANKLIN, LAFAYETTE AND RETURN, 275 MILES AT $.205 PER MILE			56.38
NOV. 21	618	C KRIS KIRKPATRICK:			
		OCT. 7-9, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE BATON ROUGE TO WASHINGTON DC AND RETURN		350.00	
		PER DIEM EXPENSES, 3 DAYS		225.00	
		TAXI		17.00	592.00
NOV. 26	731	RUSSELL B LONG:			
		OCT. 1, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		28.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		267.00	295.00
	732	RUSSELL B LONG:			
		OCT. 2-10, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI		8.60	
		4 NEWSPAPERS PURCHASED FROM THE SENATE NEWSTAND		1.00	9.60
NOV. 27	932	RUSSELL B LONG:			
		OCT. 7 - NOV. 1, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		110.76	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		846.80	957.56
	1050	C KRIS KIRKPATRICK:			
		OCT. 24-30, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE NEW ORLEANS TO NEW YORK NY AND FROM WASHINGTON DC TO BATON ROUGE		178.00	
		TELEPHONE		1.50	
		TAXI		10.00	
		PER DIEM EXPENSES, 4 DAYS		300.00	489.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR LONG'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1985					
NOV. 27	1051	C KRIS KIRKPATRICK:			
		NOV. 6, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA BATON ROUGE TO, IN AND AROUND MARKSVILLE, ALEXANDRIA, BUNKIE AND RETURN, 240 MILES AT $.205 PER MILE			$49.20
DEC. 12	1488	KYLE M FRANCE:			
		OCT. 19-21, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO NEW ORLEANS TO BATON ROUGE		$111.97	
		NEWSPAPERS		1.50	
		PER DIEM EXPENSES, 3 DAYS		109.32	
					222.79
	1503	C KRIS KIRKPATRICK:			
		OCT. 19-20, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA BATON ROUGE TO, IN AND AROUND NEW ORLEANS AND RETURN, 280 MILES AT $.205 PER MILE		57.40	
		PARKING		2.00	
		TELEPHONE		.50	
		PER DIEM EXPENSES, 2 DAYS		132.50	
					192.40
	1508	ROBERT MANN:			
		OCT. 19-21, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN		243.00	
		PARKING		2.75	
		TAXI		38.00	
		TELEPHONE		4.50	
		PER DIEM EXPENSES, 3 DAYS		282.47	
					570.72
DEC. 16	1587	RUSSELL B LONG:			
		DEC. 1, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			15.00
DEC. 20	2079	CAROL I SPEER:			
		NOV. 14, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA BATON ROUGE TO, IN AND AROUND CROWLEY AND RETURN, 158 MILES AT $.205 PER MILE		32.39	
		PER DIEM EXPENSES, 1 DAY		6.45	
					38.84
DEC. 30	2203	RUSSELL B LONG:			
		OCT. 1 - DEC. 6, 1985:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		230.26	
		OFFICE EXPENSES INCURRED IN HOME STATE		39.37	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		28.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		995.13	
					1,292.76
1986					
JAN. 8	2627	C KRIS KIRKPATRICK:			
		NOV. 18-20, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA BATON ROUGE TO, IN AND AROUND NEW ORLEANS AND RETURN, 168 MILES AT $.205 PER MILE		34.44	
		AIRFARE NEW ORLEANS TO WASHINGTON DC AND RETURN		264.00	
		PARKING		12.00	
		TAXI		4.00	
		PER DIEM EXPENSES, 3 DAYS		225.00	
					539.44
	2659	V FAYE PHILLIPS:			
		NOV. 16-24, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WASHINGTON DC TO, IN AND AROUND BATON ROUGE AND RETURN, 2,370 MILES AT $.205 PER MILE		485.85	
		PER DIEM EXPENSES, 9 DAYS		170.51	
					656.36
	2686	DOROTHY T SVENDSON:			
		OCT. 18-22, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BATON ROUGE AND FROM NEW ORLEANS TO WASHINGTON DC		228.00	
		TELEPHONE		11.27	
		TAXI		18.00	
		PER DIEM EXPENSES, 5 DAYS		202.40	
					459.67
JAN. 10	2774	RUSSELL B LONG:			
		OCT. 6 - NOV. 21, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		1 PHOTO PURCHASED FROM THE WASHINGTON TIMES		16.00	
		46 PHOTOS AND 4 CONTACT SHEETS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		31.55	
		REGISTRATION FEE FOR MARY BERNARD TO ATTEND THE FARM CREDIT PROBLEM SEMINAR HELD IN ROSSLYN VA PAID TO AMERICAN COACH LINES		10.00	
		REGISTRATION FEE FOR VALERIA MACPHAIL TO ATTEND THE FARM CREDIT PROBLEM SEMINAR HELD IN ROSSLYN VA PAID TO AMERICAN COACH LINES		10.00	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:			
		TAXI		19.50	
		INFORMATIONAL TAPES FOR THE MEDIA PURCHASED FROM THE SENATE RECORDING STUDIO		117.75	
		PROCESSING OF FILM FROM THE DIRKSEN TOBACCO SHOP		5.64	
					210.44

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR LONG'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)				
1986				
JAN. 10	2872	KAREN B STALL:		
		NOV. 23-29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN.....	$218.00	
		TAXI.....	10.00	
		PER DIEM EXPENSES, 7 DAYS.....	36.07	
				$264.07
JAN. 13	3032	CAROL I SPEER:		
		NOV. 24-25, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BATON ROUGE TO, IN AND AROUND NEW ORLEANS AND		
		RETURN, 170 MILES AT $.205 PER MILE.....	34.85	
		PARKING.....	13.50	
		PER DIEM EXPENSES, 2 DAYS.....	41.08	
				89.43
JAN. 16	3127	RUSSELL B LONG:		
		NOV. 1 - DEC. 18, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	82.94	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	137.32	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	28.00	
				248.26
JAN. 27	3363	RUSSELL B LONG:		
		NOV. 25 - DEC. 12, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		TAXI AND SUBWAY.....	10.00	
		ROOM RENTAL FOR TOWN MEETING HELD IN LAKE CHARLES		
		PAYABLE TO LAKE CHARLES HILTON.....	72.60	
				82.60
JAN. 28	3414	C KRIS KIRKPATRICK:		
		DEC. 9-12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BATON ROUGE TO WASHINGTON DC TO NEW ORLEANS....	228.00	
		TAXI.....	10.00	
		PER DIEM EXPENSES IN WASHINGTON DC AND NEW ORLEANS, 4		
		DAYS.....	108.76	
				346.76
	3415	C KRIS KIRKPATRICK:		
		NOV. 24-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BATON ROUGE TO NEW ORLEANS AND RETURN, 180 MILES AT		
		$.205 PER MILE.....	36.90	
		CHARTER AIRFARE MONROE TO NEW ORLEANS.....	86.40	
		PARKING.....	7.75	
		TELEPHONE.....	.75	
		TAXI.....	8.00	
		PER DIEM EXPENSES, 4 DAYS.	249.41	
				389.21
	3431	TRACY L PORTER:		
		DEC. 18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BATON ROUGE TO, IN AND AROUND NEW ORLEANS AND		
		RETURN, 170 MILES AT $.205 PER MILE.....		34.85
	3443	CAROL I SPEER:		
		DEC. 5, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BATON ROUGE TO SHREVEPORT AND RETURN.....		265.00
JAN. 31	3610	RUSSELL B LONG:		
		NOV. 23-23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS TO CHARLOTTE NC...	329.00	
		CHARTER AIRFARE MONROE TO NEW ORLEANS.....	86.40	
		PER DIEM EXPENSES IN ABOVE CITIES EXCEPT WASHINGTON DC,		
		6 DAYS.....	233.40	
		LESS STATUTORY MILEAGE PAYMENT.....	-222.60	
				426.20
	3651	KYLE M FRANCE:		
		NOV. 23-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO NEW ORLEANS TO BATON ROUGE TO LAFAYETTE TO		
		LAKE CHARLES TO ALEXANDRIA TO MONROE.....	280.04	
		GASOLINE.....	25.50	
		CHARTER AIRFARE MONROE TO NEW ORLEANS.....	86.40	
		NEWSPAPERS.....	1.00	
		PARKING.....	3.00	
		PER DIEM EXPENSES, 5 DAYS.....	205.61	
				601.55
	3672	ROBERT MANN:		
		NOV. 23-27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN.....	263.00	
		CHARTER AIRFARE MONROE TO NEW ORLEANS.....	86.40	
		TAXI.....	8.00	
		PER DIEM EXPENSES, 5 DAYS.....	273.18	
				630.58
	3853	C KRIS KIRKPATRICK:		
		JAN. 9, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BATON ROUGE TO, IN AND AROUND NEW ORLEANS AND		
		RETURN, 160 MILES AT $.20 PER MILE.....	32.80	
		PARKING.....	5.50	
				38.30
	3854	C KRIS KIRKPATRICK:		
		DEC. 26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BATON ROUGE TO, IN AND AROUND LAFAYETTE AND RETURN,		
		135 MILES AT $.205 PER MILE.....		27.67

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR LONG'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)					
1986					
JAN. 31		3882	CAROL I SPEER:		
			JAN. 6, 1986:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			POA BATON ROUGE TO, IN AND AROUND NEW ORLEANS AND		
			RETURN, 170 MILES AT $.205 PER MILE	$34.85	
			PER DIEM EXPENSES, 1 DAY	8.95	
			PARKING	2.00	
					$45.80
SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)					
1985					
NOV. 12		259	PATRICIA G COOK:		
			OCT. 5, 1985:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			POA INDIANAPOLIS TO, IN AND AROUND NOBLESVILLE AND		
			RETURN, 50 MILES AT $.17 PER MILE		8.50
NOV. 13		314	ANDREW J FISHER:		
			OCT. 17-21, 1985:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			POA WASHINGTON DC TO INDIANAPOLIS AND RETURN, 1,200		
			MILES AT $.20 PER MILE		240.00
NOV. 14		352	RICHARD G LUGAR:		
			OCT. 20, 1985:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			AIRFARE WASHINGTON D TO INDIANAPOLIS AND RETURN		98.00
NOV. 26		733	RICHARD G LUGAR:		
			OCT. 11, 1985:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
			CLIPPING OR SIMILAR SERVICES		84.00
		734	RICHARD G LUGAR:		
			NOV. 17, 1985:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
			CLIPPING OR SIMILAR SERVICES		127.50
		735	RICHARD G LUGAR:		
			OCT. 17, 1985:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
			CLIPPING OR SIMILAR SERVICES		140.20
		736	RICHARD G LUGAR:		
			NOV. 1, 1985:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
			CLIPPING OR SIMILAR SERVICES		30.00
NOV. 27		1038	JEWELL L DEBONIS:		
			OCT. 3-5, 1985:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			OCT. 3: POA INDIANAPOLIS TO, IN AND AROUND BROOKVILLE		
			AND RETURN 146 MILES AT $.17 PER MILE	24.82	
			OCT. 5: POA SEMOUR TO, IN AND AROUND SCOTTSBURG AND		
			RETURN, 45 MILES AT $.17 PER MILE	7.65	
					32.47
		1039	JEWELL L DEBONIS:		
			OCT. 26-27, 1985:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			POA, $.17 PER MILE, SEYMOUR TO, IN AND AROUND THE		
			FOLLOWING AND RETURN:		
			OCT. 26: NEW CASTLE, 172 MILES	29.24	
			OCT. 27: INDIANAPOLIS, 135 MILES	22.95	
					52.19
		1040	JEWELL L DEBONIS:		
			OCT. 22, 1985:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			POA INDIANAPOLIS TO, IN AND AROUND CAMBRIDGE CITY,		
			CONNERSVILLE AND RETURN, 151 MILES AT $.17 PER MILE		25.67
		1042	FRANK F GULLEDGE:		
			OCT. 22, 1985:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			POA EVANSVILLE TO, IN AND AROUND MT VERNON AND RETURN,		
			46 MILES AT $.17 PER MILE		7.82
		1043	FRANK F GULLEDGE:		
			OCT. 15-17, 1985:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			POA EVANSVILLE TO, IN AND AROUND TERRE HAUTE, BRAZIL,		
			ANDERSON, INDIANAPOLIS, ANDERSON, SULLIVAN, VINCENNES		
			AND RETURN, 552 MILES AT $.17 PER MILES	93.84	
			PARKING	5.00	
					98.84
		1044	FRANK F GULLEDGE:		
			OCT. 10, 1985:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			POA EVANSVILLE TO, IN AND AROUND PRINCETON, OAKLAND		
			CITY AND RETURN, 78 MILES AT $.17 PER MILE		13.26
		1045	HAROLD P GUTZWILLER:		
			OCT. 8-12, 1985:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			POA, $.17 PER MILE, JEFFERSONVILLE TO, IN AND AROUND		
			THE FOLLOWING AND RETURN:		
			OCT. 8: RISING SUN, VEVAY, MADISON, 199 MILES	33.83	
			OCT. 9: NASHVILLE, 178 MILES	30.26	
			OCT. 12: LAWRENCEBURG, 233 MILES	39.61	
					103.70
		1046	JOHN R HALL:		
			OCT. 27, 1985:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			POA INDIANAPOLIS TO, IN AND AROUND GREENCASTLE AND		
			RETURN, 112 MILES AT $.17 PER MILE		19.04
		1052	W KEITH LUSE:		
			OCT. 24, 1985:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			POA INDIANAPOLIS TO, IN AND AROUND NOBLESVILLE AND		
			RETURN, 58 MILES AT $.17 PER MILE		9.86

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1985				
NOV. 27	1053	W KEITH LUSE:		
		OCT. 5-9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE INDIANAPOLIS TO WASHINGTON DC AND RETURN.....		$98.00
	1054	W KEITH LUSE:		
		OCT. 16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND BOWLING GREEN AND		
		RETURN, 155 MILES AT $.17 PER MILE.....	$26.35	
		PER DIEM EXPENSES, 1 DAY.....	3.37	
				29.72
	1060	MARTIN W MORRIS:		
		OCT. 9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, INDIANAPOLIS TO, IN AND AROUND NASHVILLE AND		
		RETURN, 184 MILES AT $.17 PER MILE.....		31.28
	1061	MARTIN W MORRIS:		
		OCT. 19, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND NASHVILLE AND		
		RETURN, 171 MILES AT $.17 PEP MILE.....		29.07
	1064	JANICE PEARCY:		
		OCT. 5, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEW ALBANY TO, IN AND AROUND JEFFERSONVILLE AND		
		RETURN, 39 MILES AT $.17 PER MILE.....		6.63
	1066	LANE A RALPH:		
		OCT. 18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREENCASTLE TO, IN AND AROUND EVANSVILLE,		
		JEFFERSONVILLE AND RETURN, 428 MILES AT $.17 PER MILE.....		72.76
	1067	LANE A RALPH:		
		OCT. 27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREENCASTLE TO, IN AND AROUND WASHINGTON DC AND		
		RETURN, 175 MILES AT $.17 PER MILE.....		29.75
	1068	LANE A RALPH:		
		OCT. 7, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND BEDFORD AND RETURN,		
		156 MILES AT $.17 PER MILE.....		26.52
	1069	LANE A RALPH:		
		OCT. 4, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND SCOTTSBURG AND		
		RETURN, 170 MILES AT $.17 PER MILE.....		28.90
	1070	LANE A RALPH:		
		OCT. 22, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREENCASTLE TO, IN AND AROUND NASHVILLE AND RETURN,		
		139 MILES AT $.17 PER MILE.....	23.63	
		PER DIEM EXPENSES, 1 DAY.....	6.00	
				29.63
	1073	ROBERT D ROWE:		
		OCT. 5, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HUNTINGTON TO, IN AND AROUND MUNCIE AND RETURN, 121		
		MILES AT $.17 PER MILE.....		20.57
	1074	ROBERT D ROWE:		
		OCT. 10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND AUBURN AND RETURN, 57		
		MILES AT $.17 PER MILE.....		9.69
	1075	TIMOTHY J SANDERS:		
		OCT. 7-12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, HAMMOND TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		OCT.7: MICHIGAN CITY, 85 MILES.....	14.45	
		OCT. 12: CHICAGO IL, 113 MILES.....	19.21	
				33.66
	1076	TIMOTHY J SANDERS:		
		OCT. 15-16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, HAMMOND TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		OCT. 15: CALPARAISO, 54 MILES.....	9.18	
		OCT. 16: INDIANAPOLIS, 314 MILES.....	53.38	
		PARKING.....	4.00	
				66.56
	1204	PATRICIA G COOK:		
		OCT. 29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND DANVILLE AND RETURN,		
		76 MILES AT $.17 PER MILE.....		12.92
	1205	JEWELL L DEBONIS:		
		OCT. 31, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SEYMOUR TO, IN AND APOUND BROWNSTOWN, AURORA,		
		MADISON AND RETURN, 236 MILES AT $.17 PER MILE.....		40.12
DEC. 10	1314	JOHN R HALL:		
		OCT. 11-13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND JEFFERSONVILLE,		
		CLARKSVILLE AND RETURN, 291 MILES AT $.17 PER MILE.....	49.47	
		PARKING.....	7.50	
		PER DIEM EXPENSES, 3 DAYS.....	179.88	
		TELEPHONE.....	10.83	
				247.68

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1985				
DEC. 10	1325	MARTIN W MORRIS:		
		OCT. 30, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND ANDERSON AND RETURN,		
		107 MILES AT $.17 PER MILE		$18.19
	1329	LANE A RALPH:		
		OCT. 29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND CHICAGO IL AND		
		RETURN, 369 MILES AT $.17 PER MILE	$62.73	
		TOLLS	3.30	
				66.03
	1334	ROBERT D ROWE:		
		OCT. 25, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HUNTINGTON TO, IN AND AROUND COLUMBIA CITY AND		
		RETURN, 44 MILES AT $.17 PER MILE		7.48
	1335	ROBERT D ROWE:		
		OCT. 16, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND INDIANAPOLIS AND RETURN,		
		241 MILES AT $.17 PER MILE	40.97	
		PARKING	4.00	
				44.97
	1336	TIMOTHY J SANDERS:		
		OCT. 28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HEBRON TO, IN AND AROUND MERRILLVILLE, CHICAGO, IL		
		CHICAGO O'HARE AIRPORT IL AND RETURN, 127 MILES AT		
		$.17 PER MILE	21.59	
		PARKING	1.00	
				22.59
	1337	TIMOTHY J SANDERS:		
		OCT. 27, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HEBRON TO, IN AND AROUND MERRILLVILLE, CHICAGO,		
		O'HARE IL, HAMMOND AND RETURN, 162 MILES AT $.17 PER		
		MILE		27.54
DEC. 11	1394	RICHARD G LUGAR:		
		OCT. 13, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 73 MILES AT $.17 PER MILE		12.41
	1395	RICHARD G LUGAR:		
		OCT. 14-15, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 89 MILES AT $.17 PER MILE		15.13
DEC. 16	1662	RICHARD G LUGAR:		
		NOV. 4, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES		22.05
DEC. 24	2102	RICHARD G LUGAR:		
		OCT. 21-23, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR PATRICIA COOK TO ATTEND THE		
		GOVERNOR'S CONFERENCE ON AGING HELD IN EVANSVILLE		
		PAYABLE TO THE GOVERNOR'S OFFICE		12.00
DEC. 26	2123	PATRICIA G COOK:		
		OCT. 21-23, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN EVANSVILLE, 3 DAYS		32.75
	2124	JEWELL L DEBONIS:		
		NOV. 6-7, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND WABASH AND RETURN,		
		186 MILES AT $.17 PER MILE	31.62	
		PER DIEM EXPENSES, 2 DAYS	37.49	
				69.11
	2129	FRANK F GULLEDGE:		
		OCT. 31, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EVANSVILLE TO, IN AND AROUND CANNELTON, ROCKPORT		
		AND RETURN, 120 MILES AT $.17 PER MILE		20.40
	2130	W KEITH LUSE:		
		NOV. 15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND SUNMAN AND RETURN,		
		148 MILES AT $.17 PER MILE		25.16
	2140	W KEITH LUSE:		
		NOV. 5-7, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, INDIANAPOLIS TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		NOV. 5: JEFFERSONVILLE, 240 MILES	40.80	
		NOV. 7: BLOOMFIELD, 166 MILES	28.22	
		PER DIEM EXPENSES, 1 DAY	7.39	
				76.41
	2143	LESLEY A NELSON:		
		NOV. 8-11, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN		158.00
	2145	LANE A RALPH:		
		NOV. 2, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREENCASTLE TO, IN AND AROUND PENDLETON AND		
		RETURN, 163 MILES AT $.17 PER MILE		27.71

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1985				
DEC. 26	2149	TIMOTHY J SANDERS: OCT. 29, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA HAMMOND TO, IN AND AROUND CHICAGO IL AND RETURN, 51 MILES AT $.17 PER MILE	$8.67	
		PARKING	7.50	
				$16.17
DEC. 30	2246	JEFFRY M BURNAM: NOV. 7-12, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO EVANSDALE TO INDIANAPOLIS AND RETURN	169.00	
		POA EVANSDALE TO INDIANAPOLIS, 148 MILES AT $.15 PER MILE	22.20	
		PER DIEM EXPENSES, 6 DAYS	110.21	
				301.41
	2263	FRANK F GULLEDGE: NOV. 7, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA EVANSVILLE TO, IN AND AROUND PRINCETON AND RETURN, 58 MILES AT $.17 PER MILE		9.86
	2264	JOHN R HALL: NOV. 15, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND GARY, HAMMOND AND RETURN, 365 MILES AT $.17 PER MILE		62.05
	2293	LANE A RALPH: NOV. 15, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA GREENCASTLE TO, IN AND AROUND PORTER AND RETURN, 329 MILES AT $.17 PER MILE		55.93
	2294	LANE A RALPH: NOV. 7, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA GREENCASTLE TO, IN AND AROUND PRINCETON, MT CARMEL IL, BLOOMINGTON AND RETURN, 267 MILES AT $.17 PER MILE		45.39
	2298	ROBERT D ROWE: NOV. 11, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA FT WAYNE TO, IN AND AROUND MARION AND RETURN, 94 MILES AT $.17 PER MILE		15.98
	2299	TIMOTHY J SANDERS: NOV. 4, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA HAMMOND TO, IN AND AROUND RENSSELAER, INDIANAPOLIS AND RETURN, 320 MILES AT $.17 PER MILE	54.40	
		PARKING	4.00	
				58.40
	2300	TIMOTHY J SANDERS: NOV. 13-14, 1985: REIMBURSEMENT FOR TRANSPORTATION: NOV. 13: POA HAMMOND TO, IN AND AROUND PORTAGE AND RETURN, 56 MILES AT $.17 PER MILE	9.52	
		NOV. 14: POA HEBRON TO, IN AND AROUND CHICAGO IL, SCHEREVILLE, GARY AND RETURN, 208 MILES AT $.17 PER MILE	35.36	
		PARKING	2.00	
				46.88
	2302	HELEN E SHOPPY: NOV. 13, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA FT WAYNE TO, IN AND AROUND INDIANAPOLIS AND RETURN, 290 MILES AT $.17 PER MILE		49.30
	2303	HELEN E SHOPPY: NOV. 8, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA FT WAYNE TO, IN AND AROUND BLUFFTON AND RETURN, 48 MILES AT $.17 PER MILE		8.16
1986				
JAN. 8	2602	ANDREW J FISHER: DEC. 5-9, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN		158.00
JAN. 10	2851	HAROLD P GUTZWILLER: OCT. 22-25, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.17 PER MILE JEFFERSONVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN: OCT. 22: SEYMOUR, BROWNSTOWN, BEDFORD, 165 MILES	28.05	
		OCT. 25: AURORA, 192 MILES	32.64	
				60.69
	2858	W KEITH LUSE: DEC. 7, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND BAINBRIDGE AND RETURN, 85 MILES AT $.17 PER MILE		14.45
	2861	MARTIN W MORRIS: DEC. 8, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND TERRE HAUTE AND RETURN, 250 MILES AT $.17 PER MILE		42.50
	2862	LESLEY A NELSON: DEC. 13-15, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN		128.00
	2871	ANN M SOFIOS: DEC. 6-9, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN		158.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1986				
JAN. 13	2986	RICHARD G LUGAR: DEC. 25, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		$107.00
	2987	RICHARD G LUGAR: DEC. 14, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		546.00
	2988	RICHARD G LUGAR: DEC. 31, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		350.00
	3018	HAROLD P GUTZWILLER: OCT. 15-16, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.17 PER MILE, JEFFERSONVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN: OCT. 15: N VERNON, SEYMOUR, SCOTTSBURG, 133 MILES.	$22.61	
		OCT. 16: INDIANAPOLIS, 247 MILES.	41.99	
		PARKING	4.00	
		PER DIEM EXPENSES, 1 DAY	3.75	
				72.35
	3019	HAROLD P GUTZWILLER: OCT. 31, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA JEFFERSONVILLE TO, IN AND AROUND VERSAILLES, GREENSBURG AND RETURN, 207 MILES AT $.17 PER MILE	35.19	
		PER DIEM EXPENSES, 1 DAY	3.12	
				38.31
	3020	HAROLD P GUTZWILLER: OCT. 30, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA JEFFERSONVILLE TO, IN AND AROUND SCOTTSBURG, SALEM, PAOLI AND RETURN, 128 MILES AT $.17 PER MILE	21.76	
		PER DIEM EXPENSES, 1 DAY	2.98	
				24.74
	3030	MARTIN W MORRIS: DEC. 4-5, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND TERRE HAUTE, WASHINGTON, EVANSVILLE AND RETURN, 469 MILES AT $.17 PER MILE	79.73	
		PER DIEM EXPENSES, 1 DAY	3.33	
				83.06
JAN. 14	3064	RICHARD G LUGAR: DEC. 20, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		29.00
	3065	RICHARD G LUGAR: DEC. 20, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		20.00
JAN. 28	3403	ANDREW J FISHER: DEC. 5-9, 1985: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	158.00	
		PER DIEM EXPENSES, 5 DAYS	226.84	
		TELEPHONE	21.39	
		NEWSPAPERS	5.25	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-158.00	
				253.48
	3420	W KEITH LUSE: DEC. 11-12, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND AUBUR, KENDALLVILLE, FT WAYNE AND RETURN, 358 MILES AT $.17 PER MILE	60.52	
		PER DIEM EXPENSES, 2 DAYS	68.93	
		TELEPHONE	6.25	
				135.70
	3427	MARTIN W MORRIS: DEC. 19, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND TERRE HAUTE, CONNERSVILLE AND RETURN 263 MILES AT $.17 PER MILE		44.71
	3434	LANE A RALPH: DEC. 16, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA GREENCASTLE TO, IN AND AROUND W LAFAYETTE AND RETURN, 110 MILES AT $.17 PER MILE	18.70	
		PER DIEM EXPENSES, 1 DAY	15.25	
				33.95
	3439	TIMOTHY J SANDERS: DEC. 5-6, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.17 PER MILE, HAMMOND TO, IN AND AROUND THE FOLLOWING AND RETURN: DEC. 5: S BEND, 155 MILES.	26.35	
		DEC. 6: INDIANAPOLIS, 311 MILES.	52.87	
		PARKING	5.00	
				84.22
	3448	BARBARA L TOTH: DEC. 6-12, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.17 PER MILE, HIGHLAND TO, IN AND AROUND THE FOLLOWING AND RETURN: DEC. 6: GARY, MERRILLVILLE, GARY, 36 MILES.	6.12	
		DEC. 12: INDIANAPOLIS, 306 MILES.	52.02	
				58.14

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1986				
JAN. 28	3450	DONALD B VILLWOCK: NOV. 27, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA EDWARDSPORT TO, IN AND AROUND VINCENNES AND RETURN, 43 MILES AT $.17 PER MILE	$7.31	
		PER DIEM EXPENSES, 1 DAY	1.04	
				$8.35
JAN. 29	3492	RICHARD G LUGAR: NOV. 19, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		639.00
	3529	DONALD B VILLWOCK: DEC. 1-4, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA EDWARDSPORT TO, IN AND AROUND INDIANAPOLIS, W LAFAYETTE AND RETURN, 295 MILES AT $.17 PER MILE	50.15	
		PER DIEM EXPENSES, 1 DAY	33.11	
				83.26
	3530	DONALD B VILLWOCK: NOV. 25, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA EDWARDSPORT TO, IN AND AROUND MADISON, VINCENNES, CORYDON AND RETURN, 328 MILES AT $.17 PER MILE	55.76	
		PER DIEM EXPENSES, 1 DAY	10.32	
				66.08
	3531	DONALD B VILLWOCK: NOV. 20, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA EDWARDSPORT TO, IN AND AROUND W LAFAYETTE, PURDUE AND RETURN, 309 MILES AT $.17 PER MILE	52.53	
		PER DIEM EXPENSES, 1 DAY	14.15	
				66.68
	3532	DONALD B VILLWOCK: NOV. 26, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA EDWARDSPORT TO, IN AND AROUND INDIANAPOLIS AND RETURN, 208 MILES AT $.17 PER MILE	35.36	
		PER DIEM EXPENSES, 1 DAY	4.24	
				39.60
JAN. 31	3748	RICHARD G LUGAR: DEC. 31, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		475.00
	3749	RICHARD G LUGAR: DEC. 30, 1985: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		1,511.25
	3781	FRANK F GULLEDGE: DEC. 2, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA EVANSVILLE TO, IN AND AROUND HENDERSON KY AND RETURN, 72 MILES AT $.17 PER MILE		12.24
	3782	FRANK F GULLEDGE: NOV. 22, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA EVANSVILLE TO, IN AND AROUND WASHINGTON DC TO LOGGOOTEE, HUNTINGBURG AND RETURN, 146 MILES AT $.17 PER MILE		24.82
	3783	FRANK F GULLEDGE: DEC. 6, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA EVANSVILLE TO, IN AND AROUND INDIANAPOLIS AND RETURN, 368 MILES AT $.17 PER MILE	62.56	
		PARKING	5.00	
				67.56
	3784	HAROLD P GUTZWILLER: NOV. 2, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA JEFFERSONVILLE TO, IN AND AROUND SALEM, FRENCH LICK, PAOLI AND RETURN, 136 MILES AT $.17 PER MILE		23.12
	3785	HAROLD P GUTZWILLER: DEC. 3-4, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA, $.17 PER MILE, JEFFERSONVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN: DEC. 3: LOUISVILLE KY, NEW ALBANY, LOUISVILLE KY, MILES	9.18	
		DEC. 4: VERSAILLES, SUNMAN, BATESVILLE, VERSAILLES, MADISON, 202 MILES	34.34	
				43.52
	3786	HAROLD P GUTZWILLER: NOV. 12, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA JEFFERSONVILLE TO, IN AND AROUND CORYDON, ENGLISH AND RETURN, 112 MILES AT $.17 PER MILE		19.04
	3787	JOHN R HALL: DEC. 13, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND HAMMOND, GARY, MERRILLVILLE AND RETURN, 324 MILES AT $.17 PER MILE		55.08
	3791	ALLEN W MEIER: DEC. 8, 1985: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND GRIFFITH AND RETURN, 335 MILES AT $.17 PER MILE		56.95

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1986				
JAN. 31	3792	JANICE PEARCY:		
		NOV. 7, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEW ALBANY TO, IN AND AROUND INDIANAPOLIS AND		
		RETURN, 235 MILES AT $.17 PER MILE		$39.95
	3794	LANE A RALPH:		
		DEC. 2, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE INDIANAPOLIS TO EVANSVILLE AND RETURN		122.00
	3795	LANE A RALPH:		
		NOV. 20, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREENCASTLE TO, IN AND AROUND JASPER AND RETURN,		
		208 MILES AT $.17 PER MILE		35.36
	3798	ROBERT D ROWE:		
		NOV. 20-21, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, HUNTINGTON TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		NOV. 20: COLUMBIA CITY, 52 MILES	$8.84	
		NOV. 21: MARION, PERU, GRISSOM AFB, KOKOMO, 152		
		MILES	25.84	
				34.68
	3800	TIMOTHY J SANDERS:		
		NOV. 16-17, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, HEBRON TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		NOV. 16: S BEND, LAPORTE, VALPARAISO, SCHEREVILLE,		
		CHICAGO IL OHARAE AIRPORT, 285 MILES	48.45	
		NOV. 17: S BEND, 137 MILES	23.29	
				71.74
	3802	HELEN C SHOPPY:		
		NOV. 25, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND WINONA LAKE AND RETURN,		
		86 MILES AT $.17 PER MILE		14.62
	3803	DONALD B VILLWOCK:		
		NOV. 6-7, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, EDWARDSPORT TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		NOV. 6: VINCENNES, 40 MILES	6.80	
		NOV. 7: INDIANAPOLIS, 211 MILES	35.87	
				42.67
	3804	DONALD B VILLWOCK:		
		NOV. 11-13, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EDWARDSPORT TO, IN AND AROUND S BEND, INDIANAPOLIS,		
		S BEND AND RETURN, 830 MILES AT $.17 PER MILE		141.10
	3805	DONALD B VILLWOCK:		
		NOV. 15, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EDWARDSPORT TO, IN AND AROUND PAOLI AND RETURN, 190		
		MILES AT $.17 PER MILE		32.30
	3806	DONALD B VILLWOCK:		
		OCT. 1-29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, EDWARDSPORT TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		OCT. 1: KNIGHTSTOWN, 280 MILES	47.60	
		OCT. 11: INDIANAPOLIS, 212 MILES	36.04	
		OCT. 29: BICKNELL, 12 MILES	2.04	
				85.68
	3832	RICHARD G LUGAR:		
		DEC. 6-9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE INDIANAPOLIS TO EVANSVILLE TO		
		JEFFERSONVILLE AND RETURN	1,038.67	
		PER DIEM EXPENSES, 4 DAYS	225.84	
		TELEPHONE	9.47	
				1,273.98
FEB. 12	4065	RICHARD G LUGAR:		
		NOV. 8-10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	128.00	
		PER DIEM EXPENSES, 3 DAYS	138.49	
		TELEPHONE	4.88	
				271.37
	4124	MARK C HELMKE:		
		JAN. 14-15, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN		158.00
	4141	TIMOTHY J SANDERS:		
		DEC. 18, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HAMMOND TO, IN AND AROUND LAPORTE AND RETURN, 93		
		MILES AT $.17 PER MILE		15.81
FEB. 14	4347	RICHARD G LUGAR:		
		NOV. 1-30, 1985:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES		72.66
FEB. 26	4727	ANDREW J FISHER:		
		NOV. 8-10, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN INDIANAPOLIS, 3 DAYS	144.03	
		TELEPHONE	14.01	
		NEWSPAPERS	3.50	
				161.54

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1986				
FEB. 26	4809	W KEITH LUSE:		
		DEC. 28, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND SALEM AND RETURN,		
		280 MILES AT $.17 PER MILE		$47.60
	4811	ROBERT D ROWE:		
		NOV. 26, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND BLUFFTON AND RETURN, 52		
		MILES AT $.17 PER MILE		8.84
FEB. 28	4928	RICHARD G LUGAR:		
		DEC. 2-9, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF:		
		POA, 209 MILES AT $.17 PER MILE		35.53
	4938	PATRICIA G COOK:		
		JAN. 15, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND GREENWOOD AND		
		RETURN, 74 MILES AT $.17 PER MILE		12.58
	4947	FRANK F GULLEDGE:		
		JAN. 11, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EVANSVILLE TO, IN AND AROUND BOONVILLE AND RETURN,		
		42 MILES AT $.17 PER MILE		7.14
	4963	TIMOTHY J SANDERS:		
		JAN. 3, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HAMMOND TO, IN AND AROUND PORTER AND RETURN, 48		
		MILES AT $.17 PER MILE		8.16
	4987	HAROLD P GUTZWILLER:		
		OCT. 29, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND MADISON, VEVAY,		
		RISING SUN AND RETURN, 193 MILES AT $.17 PER MILE	$32.81	
		PER DIEM EXPENSES, 1 DAY	3.11	
				35.92
	4988	HAROLD P GUTZWILLER:		
		NOV. 5-9, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, JEFFERSONVILLE TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		NOV. 5: LAWRENCEBURG, 235 MILES	39.95	
		NOV. 6: NASHVILLE, HARRISON LAKE, COLUMBUS, 178		
		MILES	30.26	
		NOV. 8: MITCHELL, 117 MILES	19.89	
		NOV. 9: NEW ALBANY, 26 MILES	4.42	
				94.52
MAR. 7	5298	RICHARD G LUGAR:		
		DEC. 16, 1985:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR LANE A RALPH TO ATTEND THE 43RD		
		ANNUAL CONFERENCE ON SOIL AND WATER CONSERVATION HELD		
		IN INDIANAPOLIS PAID TO PURDUE UNIVERSITY		12.00
MAR. 10	5488	FRANK F GULLEDGE:		
		DEC. 12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EVANSVILLE TO, IN AND AROUND LOGOOTEE AND RETURN,		
		150 MILES AT $.17 PER MILE		25.50
	5489	HAROLD P GUTZWILLER:		
		DEC. 8-17, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, JEFFERSONVILLE TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		DEC. 8: INDIANAPOLIS, 355 MILES	60.35	
		PARKING	4.00	
		DEC. 12: MADISON, 87 MILES	14.79	
		DEC. 17: SUNMAN, 188 MILES	31.96	
				111.10
	5495	DONALD B VILLWOCK:		
		DEC. 11-12, 1985:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EDWARDSPORT TO, IN AND AROUND INDIANAPOLIS,		
		COVINGTON AND RETURN, 282 MILES AT $.17 PER MILE		47.94
MAR. 11	5618	RICHARD G LUGAR:		
		JAN. 25-26, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE INDIANAPOLIS TO WASHINGTON DC	49.00	
		PER DIEM EXPENSES IN INDIANAPOLIS, 2 DAYS	60.15	
		NEWSPAPERS	1.00	
				110.15
MAR. 12	5686	FRANK F GULLEDGE:		
		JAN. 24, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EVANSVILLE TO, IN AND AROUND INDIANAPOLIS AND		
		RETURN, 374 MILES AT $.17 PER MILE	63.58	
		PARKING	5.00	
		PER DIEM EXPENSES, 1 DAY	4.94	
				73.52
	5687	HAROLD P GUTZWILLER:		
		JAN. 21-22, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND BATESVILLE,		
		VERSAILLES, GREENSBURG, BATESVILLE, BROOKVILLE,		
		LAWRENCEBURG, VERSAILLES AND RETURN, 327 MILES AT $.17		
		PER MILE	55.59	
		PER DIEM EXPENSES, 2 DAYS	4.27	
				59.86

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1986				
MAR. 12	5688	HAROLD P GUTZWILLER: JAN. 16, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA JEFFERSONVILLE TO, IN AND AROUND N VERNON, BROWNSTOWN AND RETURN, 167 MILES AT $.17 PER MILE.....	$28.39	
		PER DIEM EXPENSES, 1 DAY.....	3.62	
				$32.01
	5689	HAROLD P GUTZWILLER: JAN. 7, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA JEFFERSONVILLE TO, IN AND AROUND SCOTTSBURG, SALEM AND RETURN, 97 MILES AT $.17 PER MILE.....	16.49	
		PER DIEM EXPENSES, 1 DAY.....	2.98	
				19.47
	5690	HAROLD P GUTZWILLER: JAN. 14, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA JEFFERSONVILLE TO, IN AND AROUND VEVAY, RISING SUN AND RETURN, 193 MILES AT $.17 PER MILE.....	32.81	
		PER DIEM EXPENSES, 1 DAY.....	5.83	
				38.64
	5691	HAROLD P GUTZWILLER: JAN. 9, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA JEFFERSONVILLE TO, IN AND AROUND SCOTTSBURG AND RETURN, 61 MILES AT $.17 PER MILE.....		10.37
	5692	JOHN R HALL: JAN. 20-23, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA, $.17 PER MILE, INDIANAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 20: MARION, 125 MILES.....	21.25	
		JAN. 23: GARY, HAMMOND, 415 MILES.....	70.55	
				91.80
	5693	JOHN R HALL: JAN. 25, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND EVANSVILLE AND RETURN, 412 MILES AT $.17 PER MILE.....	70.04	
		PER DIEM EXPENSES, 1 DAY.....	12.50	
				82.54
	5694	MARK C MELMKE: JAN. 14-15, 1986: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN.....	158.00	
		PER DIEM EXPENSES, 2 DAYS.....	81.04	
		TELEPHONE.....	16.79	
		LESS AMOUNT PAID ON SEPERATE VOUCHER.....	-158.00	
				97.83
	5703	W KEITH LUSE: JAN. 20-22, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA, $.17 PER MILE, INDIANAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 20: PLAINFIELD, 55 MILES.....	9.35	
		JAN. 22: LOOGOOTEE, 229 MILES.....	38.93	
		PER DIEM EXPENSES, 1 DAY.....	1.62	
				49.90
	5704	MARTIN W MORRIS: JAN. 20-23, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND FT WAYNE, DECATUR, AUBURN AND RETURN, 528 MILES AT $.17 PER MILE.....	89.76	
		PER DIEM EXPENSES, 4 DAYS.....	14.52	
				104.28
	5722	LANE A RALPH: JAN. 23, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA GREENCASTLE TO, IN AND AROUND HUNTINGBURG AND RETURN, 242 MILES AT $.17 PER MILE.....		41.14
	5723	LANE A RALPH: JAN. 22, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND HIGHLAND, HAMMOND, DEMOTTE, KNOX AND RETURN, 299 MILES AT $.17 PER MILE.....		50.83
	5726	ROBERT D ROWE: JAN. 15, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA FT WAYNE TO, IN AND AROUND ANGOLA AND RETURN, 90 MILES AT $.17 PER MILE.....		15.30
	5731	DONALD B VILLWOCK: JAN. 8, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA EDWARDSPORT TO, IN AND AROUND INDIANAPOLIS AND RETURN, 238 MILES AT $.17 PER MILE.....		40.46
	5732	DONALD B VILLWOCK: JAN. 17, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA EDWARDSPORT TO, IN AND AROUND INDIANAPOLIS, W LAFAYETTE AND RETURN, 290 MILES AT $.17 PER MILE.....		49.30
	5733	DONALD B VILLWOCK: JAN. 21-22, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA EDWARDSPORT TO, IN AND AROUND INDIANAPOLIS AND RETURN, 243 MILES AT $.17 PER MILE.....	41.31	
		PARKING.....	4.00	
		PER DIEM EXPENSES, 2 DAYS.....	7.36	
				52.67

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1986					
MAR. 13	5839	RICHARD G LUGAR:			
		JAN. 1, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			$78.00
MAR. 18	5948	JEWELL L DEBONIS:			
		FEB. 3-4, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA SEYMOUR TO, IN AND AROUND ANGOLA, LAGRANGE, GOSHEN,			
		COLUMBIA CITY AND RETURN, 590 MILES AT $.17 PER MILE	$100.30		
		PARKING	1.60		
		PER DIEM EXPENSES, 2 DAYS	44.23		
		TELEPHONE	6.00		
					152.13
	5957	PAUL D GRESK:			
		JAN. 16-17, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA INDIANAPOLIS TO, IN AND AROUND MERRILLVILLE AND			
		RETURN, 300 MILES AT $.17 PER MILE	51.00		
		PER DIEM EXPENSES, 2 DAYS	77.07		
					128.07
MAR. 19	6013	ANDREW J FISHER:			
		FEB. 9-17, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	128.00		
		PER DIEM EXPENSES, 9 DAYS	583.84		
		TELEPHONE	121.90		
		NEWSPAPERS	9.00		
					842.74
MAR. 20	6072	PATRICIA G COOK:			
		JAN. 30, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA INDIANAPOLIS TO, IN AND AROUND COLUMBUS AND RETURN,			
		131 MILES AT $.17 PER MILE			22.27
	6088	W KEITH LUSE:			
		FEB. 2, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA INDIANAPOLIS TO, IN AND AROUND BLOOMINGTON AND			
		RETURN, 156 MILES AT $.17 PER MILE			26.52
	6089	W KEITH LUSE:			
		JAN. 28-30, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.17 PER MILE, INDIANAPOLIS TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		JAN. 28: COLUMBUS, 106 MILES	18.02		
		JAN. 30: BLOOMINGTON, 187 MILES	31.79		
					49.81
	6101	ROBERT D ROWE:			
		JAN. 24, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA HUNTINGTON TO, IN AND AROUND MUNCIE AND RETURN, 294			
		MILES AT $.17 PER MILE			49.98
	6102	TIMOTHY J SANDERS:			
		JAN. 24, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA MERRILLVILLE TO, IN AND AROUND INDIANAPOLIS AND			
		RETURN, 274 MILES AT $.17 PER MILE			46.58
	6103	TIMOTHY J SANDERS:			
		JAN. 10, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA HAMMOND TO, IN AND AROUND S BEND AND RETURN, 155			
		MILES AT $.17 PER MILE			26.35
MAR. 24	6195	PAUL D GRESK:			
		FEB. 13-14, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN MUNCIE, FT WAYNE, WARSAW,			
		LOGANSPORT, 2 DAYS	53.90		
		TELEPHONE	2.60		
					56.50
	6196	MARK HALL:			
		JAN. 30 - FEB. 3, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WASHINGTON DC TO INDIANAPOLIS, FT WAYNE AND RETURN,			
		1,450 MILES AT $.20 PER MILE			290.00
	6225	DONALD B VILLWOCK:			
		DEC. 17-19, 1985:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA EDWARDSPORT TO, IN AND AROUND W LAFAYETTE,			
		CRAWFORDSVILLE AND RETURN, 284 MILES AT $.17 PER MILE	48.28		
		PER DIEM EXPENSES, 3 DAYS	111.25		
		TELEPHONE	4.38		
					163.91
	6228	ELLEN J WHITT:			
		FEB. 27 - MAR. 3, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WASHINGTON DC TO INDIANAPOLIS AND RETURN, 1,250			
		MILES AT $.20 PER MILE			250.00
MAR. 25	6289	HAROLD P GUTZWILLER:			
		JAN. 8, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA JEFFERSONVILLE TO, IN AND AROUND NASHVILLE,			
		COLUMBUS AND RETURN, 191 MILES AT $.17 PER MILE	32.47		
		PER DIEM EXPENSES, 1 DAY	2.77		
					35.24
	6352	RICHARD G LUGAR:			
		FEB. 11-17, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	158.00		
		PER DIEM EXPENSES, 7 DAYS	407.72		
		TELEPHONE	69.75		
		NEWSPAPERS	3.25		
					638.72

MISCELLANEOUS ITEMS

FISCAL YEAR 1986

SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1986				
MAR. 25	6380	FRANK F GULLEDGE: FEB. 13, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA EVANSVILLE TO, IN AND AROUND MT VERNON AND RETURN, 44 MILES AT $.17 PER MILE.....		$7.48
	6381	FRANK F GULLEDGE: FEB. 6-7, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA, $.17 PER MILE, EVANSVILLE TO, IN AND AROUND AND RETURN: FEB. 6: MT VERNON, 62 MILES.....	$10.54	
		FEB. 7: BOONVILLE, 60 MILES.....	10.20	
				20.74
	6391	W KEITH LUSE: FEB. 21-23, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND SALEM AND RETURN, 228 MILES AT $.17 PER MILE.....		38.76
	6392	W KEITH LUSE: FEB. 18, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND GREENCASTLE AND RETURN, 143 MILES AT $.17 PER MILE.....		24.31
	6393	W KEITH LUSE: FEB. 17, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND MADISON, JEFFERSONVILLE AND RETURN, 325 MILES AT $.17 PER MILE.....		55.25
	6407	LANE A RALPH: FEB. 12, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND SHERIDAN AND RETURN, 70 MILES AT $.17 PER MILE.....		11.90
	6408	LANE A RALPH: FEB. 16, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA GREENCASTLE TO, IN AND AROUND TERRE HAUTE, ROCKVILLE AND RETURN, 189 MILES AT $.17 PER MILE.....		32.13
	6411	ROBERT J ROWE: FEB. 2-13, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA, $.17 PER MILE, FT WAYNE TO, IN AND AROUND THE FOLLOWING AND RETURN: FEB. 12: S BEND, 217 MILES.....	36.89	
		FEB. 13: WARSAW, MUNCIE, MARION, 238 MILES.....	40.46	
				77.35
	6413	TIMOTHY J SANDERS: FEB. 18, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA HAMMOND TO, IN AND AROUND BEVERLY SHORES AND RETURN, 68 MILES AT $.17 PER MILE.....		11.56
	6414	TIMOTHY J SANDERS: FEB. 10, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA HAMMOND TO, IN AND AROUND S BEND AND RETURN, 170 MILES AT $.17 PER MILE.....		28.90
	6415	TIMOTHY J SANDERS: FEB. 13, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA HAMMOND TO, IN AND AROUND MICHIGAN CITY AND RETURN, 85 MILES AT $.17 PER MILE.....		14.45
MAR. 28	6595	PATRICIA G COOK: FEB. 4-5, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND BLOOMINGTON AND RETURN, 173 MILES AT $.17 PER MILE.....	29.41	
		PER DIEM EXPENSES, 2 DAYS.....	4.40	
				33.81
	6610	JOHN R HALL: FEB. 21-22, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND EVANSVILLE AND RETURN, 375 MILES AT $.17 PER MILE.....	63.75	
		PER DIEM EXPENSES, 2 DAYS.....	12.50	
				76.25
	6623	MARTIN W MORRIS: FEB. 16, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND ANDERSON AND RETURN, 88 MILES AT $.17 PER MILE.....		14.96
	6667	JOHN R HALL: FEB. 14, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND GARY AND RETURN, 365 MILES AT $.17 PER MILE.....		62.05
	6672	W KEITH LUSE: FEB. 10, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND CRAWFORDSVILLE AND RETURN, 128 MILES AT $.17 PER MILE.....		21.76
	6675	MARTIN W MORRIS: FEB. 13, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND MUNCIE AND RETURN, 161 MILES AT $.17 PER MILE.....		27.37
	6681	KAREN E SEACAT: FEB. 8, 1986: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND CLINTON AND RETURN, 213 MILES AT $.17 PER MILE.....		36.21

FOR CONTINUATION OF THE REPORT OF THE
SECRETARY OF THE SENATE FOR THE PERIOD
OCTOBER 1, 1985 TO MARCH 31, 1986, SEE PART 2